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# 1987 ANNUAL REPORT



## Town of Bethlehem, New Hampshire

University of New Hampshire





# **Annual Financial Report**

**of the**

## **Town Officers**

**of**

**BETHLEHEM, NH**

**and the**

**BETHLEHEM VILLAGE DISTRICT**

**for the Year Ending**

**December 31, 1987**



## TABLE OF CONTENTS

1988 Warrant _____	In the
Appropriations & Expenditures _____	Center
Budget _____	Section
Town Officers _____	4
Results of 1987 Warrant _____	6
Schedule of Town Property _____	18
Auditor _____	19
Bonded Debt _____	20
Schedule of Long Term Indebtedness _____	21
Reconciliation of Long Term Indebtedness _____	21
Town Clerk _____	22
Tax Rate per \$1,000 _____	23
Tax Collector _____	24
Trust Funds _____	27
Summary of Receipts _____	28
Summary of Payments _____	30
Detailed Statement of Payments _____	33
Library Budget _____	45
Bethlehem Village District Report - Officers _____	46
District Appropriations & Expenditures _____	47
District Receipts _____	48
District Detailed Statement of Payments _____	49
Sewer Department _____	53
Report of the Selectmen _____	56
Bethlehem Country Club _____	57
Library _____	58
Planning Board & Board of Adjustment _____	59
Housing Improvement Program _____	59
Highway Department _____	60
Dog Officer _____	60
Fire Warden _____	61
Bretzfelder Memorial Park _____	62
Agency Reports _____	63
Vital Statistics _____	71

## **TOWN OFFICERS**

### **Board of Selectpersons**

DONALD J. LAVOIE	(Term expires 1988)
GERALD F. DAVIDSON	(Term expires 1989)
DANIEL TUCKER	(Term expires 1990)

### **Secretary - Board of Selectpersons**

MARGARET E. BEDELL

### **Town Clerk**

KARLEEN J. SANBORN

### **Treasurer**

NANCYANNE DICKOWSKI

### **Tax Collector**

PAULINE E. KEACH

### **Auditors**

MARTIN & THOMAS AGENCY

### **Moderator**

ALISTAIR MacBAIN

### **Constable**

HOWARD E. SANBORN

### **Road Agent**

THEODORE READ III

### **Fire Chief & Forest Fire Warden**

HOWARD E. SANBORN

### **Health Officer**

HOWARD E. SANBORN

### **Overseer of Welfare**

MARGARET E. BEDELL

### **Fence Viewer**

JOHN M. A. ROLLI

### **Trustees of the Trust Funds**

GEORGE TUCKER, JR.	(1988)
CLARE BROWN	(1989)
MORTIMER FISCH	(1990)

### **Supervisors of the Checklist**

LEONARD GRECO	(1988)
ELEANOR STEPHENSON	(1990)
LORNA RAY	(1992)

### **Memorial Day Flag Administrator**

ROBERT E. HARRINGTON

**Librarian**  
MURIEL J. BROWN

**Library Trustees**

RUSSELL R. BONNEVIE	(1988)	FRANCES LAVOIE	(1989)
SARA DEABLER	(1988)	BARBARA CABAUP	(1990)
MORTIMER L. FISCH	(1988)	MELANIE HARDING	(1990)
ELIZABETH HARRINGTON	(1989)	CHERYL SARGENT	(1990)
PAULINE KEACH	(1989)		

**Bretzfelder Park Committee**

HAROLD BROWN	(1988)	MILES FINNEGAN	(1991)
OLIVER UNDERHILL	(1988)	GERALD DAVIDSON	(Selectperson)
ELLEN PRITHAM	(1989)	JOSEPH CABAUP	(Conservation)
JOHN STEVENSON	(1989)	FLORENCE DEDERICK	(Alternate)
ELEANOR STEPHENSON	(1990)		

**Recreation Committee**

ALISTAIR MacBAIN	(1988)	KELLEY SHEEDY	(1989)
RICHARD SIMMONS	(1989)		

**Conservation Committee**

JOSEPH CABAUP	(1988)	JEFFREY WALLNER	(1990)
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**Planning Board**

HARRY DIXON	(1988)
ELEANOR STEPHENSON	(1988)
SUSAN GUIRADUET	(1989)
CAROL STROBEL, Chairman	(1989)
HOWARD KEACH	(1989)
BRUCE BROWN	(1990)
DANIEL TUCKER	(Selectperson)
DAVID WOOD	(Alternate)
STERLING NICKLESS	(Alternate)

**Zoning Board of Adjustment**

JOSEPH CABAUP	(1988)
DONNA DEMERS	(1989)
FRANK HAGEN	(1989)
GEORGE ENNIS, Chairman	(1990)
ELEANOR STEPHENSON	(1990)
DONALD LAVOIE	(Selectperson)
RICHARD POLONSKY	(Alternate)

**Secretary - Zoning & Planning Boards**  
TINA GREENLAW

**Cemetery Committee**

FLORENCE DEDERICK	DORIS STEVENSON
ERNEST FERLAND	DANIEL TUCKER
RICHARD ROBIE	

## RESULTS OF THE 1987 WARRANT

Moderator, Alistair D. MacBain, declared the polls open at 9:00 A.M. at the Town Building on Tuesday, the 10th day of March, 1987. It was moved and seconded and agreed to proceed to vote by ballot on Articles 1 through 7, and delay the reading and action of the other Articles in the Warrant until the evening session. At 6:00 P.M. the Moderator declared the polls closed and the ballots counted. The results of the ballot counting for the above Articles was as follows:

Total Votes Cast - 628

The following officers were elected under Article 1:

### Town Clerk

Name	Votes	Elected
Karleen J. Sanborn	547	yes

### Selectman

Name	Votes	Elected
Daniel Tucker	228	yes
Myrtle A. Ledoux	187	no

### Treasurer

Name	Votes	Elected
Nancy Dickowski	544	yes

### Tax Collector

Name	Votes	Elected
Pauline Keach	535	yes

### Constable

Name	Votes	Elected
Howard E. Sanborn	439	yes
Frank A. Champagne	168	no

### Road Agent

Name	Votes	Elected
Theodore O. Read III (write-in)	331	yes
David Demontigny	250	no

### Library Trustee

Name	Votes	Elected
Barbara M. Gabaup	462	yes
Melanie Harding	449	yes
Cheryl Sargent	451	yes



Trustee of Trust Funds-3 year term

Name	Votes	Elected
To be determined by Selectmen		

Trustee of Trust Funds-2 year term

Name	Votes	Elected
To be determined by Selectmen		

Article 2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

This amendment would allow mobile homes in District 1 and 2 as required by State law so that the Town of Bethlehem will be in compliance.

Yes - 413

No - 173

Article 3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

To see if the Town will vote to adopt the BOCA Basic Building Code (Building Officials and Code Administrators Interventions.)

Yes - 425

No - 133

Article 4. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

To see if the Town will vote the proposed Condominium Conversion Ordinance for Hotels, Motels, Inns, Lodges or Apartment Buildings existing as of the date of the ordinance.

Yes - 432

No - 135

Article 5. Are you in favor of the adoption of Amendment No. 4 (as proposed by petition) for the Town Zoning Ordinance as follows:

To see whether the Voters of the Town of Bethlehem will vote to amend the Town Zoning Ordinance entitled Condominium Development by adding a new section, Section 1-a, allowing the conversion of existing hotels, motels, inns, lodges and apartment buildings to condominium type of ownership. (The Planning Board disapproves of this amendment)

Yes - 215

No - 346

Article 6. Are you in favor of the adoption of Amendment No. 5 (as proposed by petition) to the Town Zoning Ordinance as follows:

Amend "General Provisions" by the addition to paragraph 6, namely "Further no solid waste disposal facility or site shall be located in any district except a facility operated by the Town. This prohibition shall include but not be limited by any private solid waste disposal facility or site, sanitary landfill or incinerator." (The Planning Board approves of this amendment)

Yes - 411

No - 166

Article 7. Are you in favor of the adoption of the amendment as proposed by the Planning Board for the Town Zoning Ordinance as follows:

To adopt the proposed Model Flood Development Ordinance to replace the present Flood Plain provisions.

Yes - 442

No - 90

#### EVENING SESSION

Moderator Alistair MacBain called the meeting to order at 8:34 P.M. in the Town Building. The Moderator began by making apologies for starting late, due to a 70% turn-out of voters.

Article 1. Acted upon by ballot vote. The Moderator read the results of Article 1, and declared the following duly elected: Karleen J. Sanborn, Town Clerk: Daniel Tucker, Selectmen: Nancy Dickowski, Treasurer: Pauline Keach, Tax Collector: Howard Sanborn, Constable: Theodore O. Read III, Road Agent: Barbara M. Cabaup, Melanie Harding, Cheryl Sargent, Library Trustees: Trustee of Trust Funds, both two and three year terms, to be determined by the Selectmen.

Article 2. Acted upon by ballot and adopted.

Article 3. Acted Upon by ballot and adopted.

Article 4. Acted upon by ballot and adopted.

Article 5. Acted upon by ballot and failed.

Article 6. Acted upon by ballot and adopted.

Article 7. Acted upon by ballot and adopted.

Selectman Gerald Davidson announced that the Town Attorney had been consulted regarding Article 6, as it is a conflicting situation. The Article is legal but could be contested.

The Moderator made several public service announcements:

(a) There would be no smoking allowed in the meeting.

(b) The Girl Scouts were providing refreshments in the hall.

(c) We have microphones this year and the meeting is being recorded so please stand and state your name when recognized.

(d) All nonresidents will not be voting so please move to the sides of the hall.

Article 8. (539,857.00 appropriated) It was moved and seconded to raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same:

With considerable discussion amendments were made, seconded, duly voted and carried to increase Officers Expenses by \$1,600.00 for the purchase of a P.A. system: To increase the Police Department appropriation by \$2,400.00 for the purchase of radar, and expenses relating thereto: and to increase Parks, Pool, Playground, Little League by \$650.00 for the purchase of Little League uniforms.

RESULT: To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same:

Town Officers' Salaries	\$ 17,545.00
Town Officers' Expenses	38,180.00
Planning and Zoning Boards	9,400.00
Legal Expenses	9,000.00
Police Department	74,700.00
Fire Department	38,000.00
Forest Fire Warden	250.00
Out-of-District Hydrants	120.00
Elections and Registrations	340.00
Town Buildings	22,755.00
Town Lines	100.00
Town Signs	100.00
Civil Defense	100.00
Vital Statistics	100.00
Street Lighting	32,000.00
Reappraisal of Property	1,800.00
Insurance (Including Blue Cross)	59,299.00
Health Officer	150.00

Solid Waste Disposal	47,100.00
Library	9,680.00
Holidays and Decorating	1,000.00
Cemeteries	5,200.00
Town Welfare	5,000.00
Old Age Assistance	3,000.00
Parks, Pool, Playground, Little League	21,064.00
Student Ski Related Programs	2 500.00
Golf Course/Country Club	45,261.00
Dog Officer and Expenses	3,400.00
Long Term Notes	34,585.00
Long Term Interest	12,335.00
Short Term Interest	28,000.00
Employees' Social Security, Police Retirement and Workmen's Compensation	14,500.00
Information Booth	2,500.00
Advertising and Related Items	500.00
Conservation Commission	293.00
	<hr/>
To be raised and appropriated	\$539,857.00

With no other discussion the amended Article was duly voted and carried.

Article 9. (\$171,300.00 appropriated) It was moved and seconded To see if the Town will vote to raise and appropriate for Highway purposes the following sums:

Summer Maintenance	\$ 2,800.00
Winter Maintenance	16,000.00
General Expenses and Reconstruction	96,800.00
Road Reconstruction	55,700.00
	<hr/>
To be raised and appropriated	\$171,300.00

With little discussion the Article was duly voted and carried.

Article 10. (\$898.00 appropriated) It was moved and seconded To see if the Town will vote to raise and appropriate the sum of eight hundred ninety-eight dollars (\$898.00) for the Hazardous Waste Program.

With no discussion the Article was duly voted and carried.

Article 11. (\$1,500.00 appropriated) It was moved and seconded To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the Littleton Hospital.

With no discussion the Article was duly voted and carried.

Article 12. (\$3,576.00 appropriated) It was moved and seconded To see if the Town will vote to raise and appropriate the sum of \$3,576.00 for the North Country Home Health Agency, Inc.

With no discussion the Article was duly voted and carried.

Article 13. (\$2,771.40 appropriated) It was moved and seconded To see if the Town will vote to raise and appropriate the sum of \$2,771.40 for the White Mountain Mental Health Center.

With no discussion the Article was duly voted and carried.

Article 14. (\$840.00 appropriated) It was moved and seconded To see if the Town will vote to raise and appropriate the sum of \$840.00 for Community Action Outreach Program.

With no discussion the Article was duly voted and carried.

Article 15. (\$1,217.00 appropriated) It was moved and seconded To see if the Town will vote to raise and appropriate the sum of \$1,217.00 for the Upper Valley Senior Citizens Council, Inc.

With no discussion the Article was duly voted and carried.

Article 16. (\$1,593.00 appropriated) It was moved and seconded To see if the Town will vote to raise and appropriate the sum of \$1,593.00 for North Country Council, Inc.

With no discussion the Article was duly voted and carried.

Article 17. (\$500.00 appropriated) It was moved and seconded To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Whitefield Regional Airport Commission.

With a short explanation the Article was duly voted and carried.

Article 18. It was moved and seconded To see if the Town will vote to raise and appropriate the sum of ninety-two thousand dollars (\$92,000.00) for the purpose of constructing a new bridge on Wing Road, said sum to be raised by the issuance of serial notes and/or bonds for a sum not to exceed ninety-two thousand (\$92,000.00) and in compliance with the provisions of the Municipal Finance Act and to authorize the Board of Selectpersons to issue and negotiate such notes and/or bonds and to determine the rate of interest thereon, and to take such other action as may be necessary to effect the issuance, negotiation, sale and delivery of such notes and/or bonds and shall be in the best interests of the Town. The total estimated cost of the project is nine

hundred twenty thousand dollars (\$920,000.00), seventy percent (70%) of which is to be paid by the federal government, twenty percent (20%) of which is to be paid by the State of New Hampshire and ten percent (10%) of which is to be paid by the Town. (by two-thirds ballot vote only).

After considerable discussion a motion was made and seconded to pass over the Article. The motion was duly voted and carried.

RESULT: The Article was passed over.

Article 19. (\$19,500.00 appropriated) It was moved and seconded To see if the Town will vote to raise and appropriate the sum of Nineteen Thousand Five Hundred Dollars (\$19,500.00) for repairs to the Town bridge on Wing Road.

With considerable discussion the Article was duly voted and carried.

Article 20. (\$12,344.00 appropriated) It was moved and seconded To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Three Hundred Forty Four Dollars (\$12,344.00) for repairs to the Town Building.

With little discussion the Article was duly voted and carried.

Article 21. (\$27,000.00 appropriated) It was moved and seconded To see if the Town will vote to establish the Town of Bethlehem Re-evaluation Capital Reserve Fund: to raise and appropriate the sum of Twenty Seven Thousand Dollars (\$27,000.00) to be raised from tax revenues: to transfer to said account Seventy Two Thousand Five Hundred Dollars (\$72,500.00) plus all accumulated interest currently in a Certificate of Deposit and raised in accordance with Article 17 of the 1984 Town Warrant.

With little discussion the Article was duly voted and carried.

Article 22. It was moved and seconded To see if the Town will authorize the Board of Selectpersons to administer the Capital Reserve Fund established for the re-evaluation of the Town.

With no discussion the Article was duly voted and carried.

Article 23. (\$1,500.00 appropriated) It was moved and seconded To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred (\$1,500.00) for snowmobile trail maintenance with funds to be expended at the discretion of the Board of Selectpersons.

With little discussion the Article was duly voted and carried.

Article 24. (\$15,000.00 appropriated) It was moved and seconded To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for repairs to the Bethlehem Country Club clubhouse, parking areas and golf course.

With little discussion the Article was duly voted and carried.

Article 25. (\$4,407.00 appropriated) It was moved and seconded To see if the Town will vote to raise and appropriate the sum of \$4,407.00 for the Upper Grafton Solid Waste District.

With no discussion the Article was duly voted and carried.

Article 26. It was moved and seconded To see if the Town will vote to authorize the Board of Selectpersons to lease a portion of the former Reed property (Map 203-25 of the town maps) to the North Country Council, Inc. upon such conditions and terms, and subject to such agreement as they deem prudent and necessary, pursuant to RSA 31:3.

After considerable discussion the Article was duly voted and carried.

Article 27. (\$2,200.00 appropriated) It was moved and seconded To see if the Town will vote to appropriate the sum of \$2,200.00 to be placed in the Town of Bethlehem Recreation Fund. Said amount to be appropriated from any rental paid by North Country Council, Inc. as provided in Article 26 and not from tax revenues.

With little discussion the Article was duly voted and carried.

Article 28. It was moved and seconded To see if the Town will vote to establish a fund pursuant to RSA 31:19-a for recreational purposes to be called the Town of Bethlehem Recreation Fund. The Board of Selectpersons shall have the authority to request from the Trustees of Trust Funds such principal and interest in the fund as they deem necessary and prudent to carry out the purposes of said fund.

With no discussion the Article was duly voted and carried.

Article 29. (\$800.00 appropriated) It was moved and seconded To see if the Town will vote to authorize the Selectmen to cost-share with landowners the expense of hiring a professional forester to oversee timber harvests on their lands within the

Town. Said cost-share amount shall be determined by the Selectmen and shall not exceed 10% of the actual timber yield tax revenues paid by the landowner to the Town; and further to see if the Town will vote to raise and appropriate Eight Hundred Dollars (\$800.00) for this purpose.

With little discussion the Article was duly voted and carried.

Article 30. It was moved and seconded To see if the Town will vote to instruct the Town's Representatives to the General Court to take all necessary measures to insure that no low level radioactive waste from the Seabrook nuclear plant shall be stored or disposed of within the Town of Bethlehem unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the Town at the annual Town Meeting by written ballot.

After little discussion an amendment was made, seconded, duly voted and carried, to eliminate Seabrook and add "from any source".

RESULT: To see if the Town will vote to instruct the Town's Representatives to the General Court to take all necessary measures to insure that no low level radioactive waste from any source shall be stored or disposed of within the Town of Bethlehem unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the Town at the annual Town Meeting by written ballot. After little additional discussion the amended Article was duly voted and carried.

Article 31. It was moved and seconded To see if the Town will vote to adopt "The Poetry Capital of New Hampshire" as the motto for the Town.

After an explanation the Article was duly voted and carried.

Article 32. It was moved and seconded Shall we adopt the provisions of RSA 72:0-c which authorize any town or city to elect not to assess, levy and collect a resident tax?

With considerable discussion the Article was duly voted and failed.

Article 33. (\$15,000.00 authorized) It was moved and seconded To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Funds established under the provisions of the State and Local Assistance Act of 1972, as amended, and/or Anti-recession Funds for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated, or take any other action hereon, however, said Revenue not to be raised from Property Taxes:



# AUTHORIZATION

# AMOUNT

General Expenses and Construction - Highways	<u>\$15,000.00</u>
Total Authorized Withdrawal	\$15,000.00

After a brief explanation the Article was duly voted and carried.

Article 34. It was moved and seconded To see if the Town will vote to authorize the Board of Selectpersons to apply for, accept and expend, without further action by the Town Meeting, money from State, Federal or another governmental unit or a private source or bequest which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

With no discussion the Article was duly voted and carried.

Article 35. It was moved and seconded To see if the Town will vote to authorize the Board of Selectpersons to sell property acquired by Tax Collector's Deed by public auction or advertised sealed bids.

With no discussion the Article was duly voted and carried.

Article 36. It was moved and seconded To see if the Town will vote to authorize the Selectpersons to borrow monies, from time to time, for current indebtedness of the Town for the ensuing year, in anticipation of Taxes to be collected for the year 1987 and to be paid therefrom.

With no discussion the Article was duly voted and carried.

Article 37. (\$60,000.00 authorized) It was moved and seconded To see if the Town will vote to authorize the Board of Selectmen to use (\$40,000.00) of surplus monies to aid in defraying the current year's budget (1987) and ease the effect on the tax rate.

An amendment was made, seconded, duly voted, and carried, to increase the amount to \$60,000.00.

RESULT: To see if the Town will vote to authorize the Board of Selectmen to use (\$60,000.00) of surplus monies to aid in defraying the current year's budget (1987) and ease the effect on the tax rate. With no other discussion the amended Article was duly voted and carried.

Article 38. It was moved and seconded To see if the Town will vote to authorize the Board of Selectpersons to contract with the Franconia-Sugar Hill-Easton-Bethlehem Chamber of Commerce to operate the Town's information booth and handle advertising and related items upon such conditions and terms, and subject to such agreement as they deem prudent and necessary, pursuant to RSA 31:3.

After discussion an amendment was made, seconded, duly voted and carried, to delete "Franconia-Sugar Hill-Easton."

RESULT: To see if the Town will vote to authorize the Board of Selectpersons to contract with the Bethlehem Chamber of Commerce to operate the Town's information booth and handle advertising and related items upon such conditions and terms, and subject to such agreement as they deem prudent and necessary, pursuant to RSA 31:3. With no additional discussion the amended Article was duly voted and carried.

Article 39. It was moved and seconded To see if the Town will vote to establish a conservation fund to be administered by the conservation committee pursuant to RSA 36-A:5.

After considerable discussion the Article was duly voted and carried.

Article 40. To transact any other business that may legally come before this meeting.

It was moved and seconded to change the name of the Bethlehem Country Club to the Town of Bethlehem Public Golf Course. After some discussion the motion was duly voted and failed.

It was asked that the Selectmen consider planting wild flowers in beds along Main Street.

It was moved, seconded, and agreed to adjourn the meeting.

The Moderator adjourned the meeting at 12:01 AM.

Respectfully submitted,

Karleen J. Sanborn  
Town Clerk

Appropriated: \$806,803.40

Authorized: \$ 75,000.00

\*Correction on Article 27, to delete appropriation and replace with authorization as the monies are not to be raised by tax revenues as the Article clearly states.

RESULT: Article 27. (\$2,200.00 authorized) It was moved and seconded To see if the Town will vote to authorize the sum of \$2,200.00 to be placed in the Town of Bethlehem Recreation Fund. Said amount to be authorized from any rental paid by North Country Council, Inc. as provided in Article 26 and not from tax revenues.

RESULT:

Appropriated: \$804,603.40

Authorized: \$ 77,200.00

## SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$ 256,000.00
Furniture and Equipment	5,000.00
Library - Furniture and Equipment	20,000.00
Police Department - Equipment	12,000.00
Fire Department - Equipment	142,000.00
Highway Department, Lands and Buildings	45,000.00
Equipment	75,000.00
Materials and Supplies	1,500.00
Parks, Commons and Playgrounds	8,500.00
Schools, Lands and Buildings, Equipment	2,632,948.00
All Lands & Buildings acquired through Tax Collector's deeds	
Former Strawberry Hill Properties (gifts from N. Read)	23,200.00
Rosalie Karl Land	500.00
Chabot Property	750.00
Lindgren Property	600.00
Lots 73 & 175 Eric Davis Subdivision	800.00
Olson Property-Davidson Development	3,000.00
Kenneth Joyce Property	1,900.00
Rocco Mastrangelo Property	500.00
Daniel Rubin Property - Agassiz Street	6,300.00
Daniel Rubin Property - Main Street	6,900.00
William Towle Property	2,000.00
Russell Maguire Property	800.00
Fullerton, John & Ethel Property	400.00
O'Neil, Thomas V. Jr.	650.00
Therrien, Donald Property	500.00
Unknown	500.00
All other Property & Equipment:	
Golf Course, Club & Equipment	202,000.00
Swimming Pool & Equipment	45,000.00
Prospect Street - 3rd tee Golf Course	3,100.00
John Burton Land - off Rt. #302 @ Pierce Bridge	500.00
Corliss, Arnold	4,950.00
Herbert, Beverly	7,700.00
Asselin, Karen	3,550.00
Whiddon, Mark (Fini, James W.)	2,000.00
<b>Total</b>	<b>\$3,516,048.00</b>

# AUDITORS REPORT

February 27, 1988

Board of Selectmen  
Town of Bethlehem  
Bethlehem, NH 03574

Members of the Board:

We are in the process of examining the financial statements of the various funds and account groups of the Town of Bethlehem for the year ended December 31, 1987 in accordance with generally accepted auditing standards.

We had hoped to have our audit completed in time for it to be published in the Annual Report for the Town. However, not all records and funds were available early enough to allow us to complete work in time to meet the printers deadline.

Very truly yours,

Robert H. Thomas, CPA  
Martin & Thomas, Public Accountants

**STATEMENT OF BONDED DEBT**  
**December 31, 1987**  
**Annual Maturities of Outstanding Long Term Notes & Bonds**

	FIRE TRUCK		REAPPRAISAL OF TOWN		HIGHWAY TRUCK	
Date Issued	Gen'l Obl. Bond- 6.125%		Serial Note 7.25%		Serial Note 8%	
Amount	July 21, 1986		December 1, 1985		May 15, 1984	
Payable At	\$96,000.00		\$72,500.00		\$30,000.00	
	F.H.A.		Indian Head Bk No.		Indian Head Bk No.	
Maturities						
Fiscal Year	Principal	Interest	Principal	Interest	Principal	Interest
December 1988	4,335.55	5,629.77	14,500.00	3,153.76	6,000.00	960.00
December 1989	4,601.10	5,364.22	14,500.00	2,102.50	6,000.00	480.00
December 1990	4,882.92	5,082.40	14,500.00	1,051.26	-	-
After 1990	78,095.11	31,523.26	-	-	-	-
Total	\$91,914.68	\$47,599.65	\$43,500.00	\$6,307.52	\$12,000.00	\$1,440.00
					T O T A L S	
Maturities						
Fiscal Year					Principal	Interest
December 1988					24,835.55	9,743.53
December 1989					25,101.10	7,946.72
December 1990					19,382.92	6,133.66
After 1990					78,095.11	31,523.26
Total					\$147,414.68	\$55,347.17

## STATEMENT OF LONG TERM INDEBTEDNESS

Town of Bethlehem - December 31, 1987

### Long Term Notes Outstanding:

Indian Head Bank North - Highway Truck	\$ 12,000.00
Indian Head Bank North - Reappraisal of Town	43,500.00
Farmers Home Admin. - Fire Truck	<u>91,914.68</u>
Total Long Term Notes Outstanding	\$147,414.68

## RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt December 31, 1986	\$182,000.00
Debt Retirement During Fiscal Year	<u>34,585.32</u>
Outstanding Long Term Debt December 31, 1987	\$147,414.68

## TOWN CLERK'S REPORT

To the Selectmen of the Town of Bethlehem, NH

Selectmen: I submit the following report for the time beginning January 1, 1987 and ending December 31, 1987:

Automobile permits issued	\$117,978.00
Amount Paid to Town Treasurer	<u>\$117,978.00</u>
 Dog Licenses issued 1986	 \$ 31.10
Town Clerk's fee \$.50 per license (5 licenses issued)	-2.50
State of New Hampshire fee \$.50 per license (5 licenses issued)	<u>-2.50</u>
Amount Paid to Town Treasurer	\$ 26.10
 Dog Licenses issued 1987	 \$ 952.00
Town Clerk's fee \$.50 per license (194 licenses issued)	-97.00
State of New Hampshire fee \$.50 per license (194 licenses issued)	<u>-97.00</u>
Amount Paid to Town Treasurer	\$ 758.00
 Total 1986 & 1987 Dog Licenses Paid to Town Treasurer	 784.10
 Amount Received in Filing Fees	 <u>\$ 8.00</u>
Amount Paid to Town Treasurer	8.00
 TOTAL PAID TO TOWN TREASURER 1987	 \$118,770.10

Respectfully Submitted,

Karleen J. Sanborn  
Town Clerk



## TAX RATE ON \$1,000.00 VALUATION

Municipal.....	\$15.11
County.....	4.41
Schools.....	<u>62.50</u>

Total.....	\$82.02
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Village District.....	1.30
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Total.....	\$83.32
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Net Assessed Valuation - \$18,474,860.00

Net Assessed Valuation - Village District -\$6,533,950.00

**TAX COLLECTOR'S REPORT**  
**SUMMARY OF WARRANTS**  
**Levies of 1987, 1986, 1985 - Property, Resident & Yield Taxes**

- DR. -

	1987	Levies Of: 1986	1985
Uncollected Taxes - Beginning of Fiscal Year:			
Property Taxes	\$	\$369,850.18	\$20,991.21
Resident Taxes		1,170.00	
Yield Taxes		176.87	
 Taxes Committed To Collector:			
Property Taxes	1,538,952.21		
Resident Taxes	10,050.00		510.00
National Bank Stock Taxes	1.02		
Land Use Change Taxes	4,000.00		
Yield Taxes	9,087.19		
 Added Taxes:			
Property Taxes	1,374.74		
Resident Taxes	2,590.00		
 Overpayments:			
a/c Property Taxes	6,817.16		
 Penalties Collected on			
Resident Taxes	<u>81.04</u>	<u>          </u>	<u>          </u>
 TOTAL DEBITS	\$1,572,953.36	\$371,197.05	\$21,501.21

- CR. -

Remittances To Treasurer  
During Fiscal Year:

Property Taxes	\$ 399,556.77	\$260,881.89	\$11,719.10
Resident Taxes	11,080.00	470.00	
National Bank Stock Taxes	1.02	5.85	
Yield Taxes	8,910.32	695.45	
Land Use Change Taxes	4,000.00		
Interest Collected			
During Year		12,990.60	
Penalties on Resident			
Taxes	81.04	532.55	
Yield Tax Interest		114.03	

Abatements Made During Year:

Property Taxes	6,817.16		
Resident Taxes	550.00	250.00	510.00

Uncollected Taxes - End of  
Fiscal Year: (As Per  
Collector's List)

Property Taxes	1,140,770.18	93,784.44	9,272.11
Resident Taxes	1,010.00	460.00	
Yield Taxes	<u>176.87</u>	<u>1,012.24</u>	

TOTAL CREDITS	\$1,572,953.36	\$371,197.05	\$21,501.21
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# SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1987

- DR. -

--Tax Sales on Account of Levies of--

	1986	1985	1984
Balance of Unredeemed Taxes -			
Beginning Fiscal Year	\$	\$ 20,991.21	\$13,346.98
Taxes Sold to Town During			
Current Fiscal Year*	80,070.39		
Interest Collected			
After Sale	1,959.59	1,869.74	4,373.10
Redemption Costs	<u>417.59</u>	<u>116.26</u>	<u>223.00</u>
TOTAL DEBITS	\$82,447.57	\$ 22,977.21	\$17,943.08

- CR. -

Remittances to Treasurer During Year:			
Redemptions	\$54,981.02	\$ 10,500.60	\$11,205.36
Interest & Costs			
After Sale	2,377.18	1,986.00	4,596.10
Abatelements During Year			722.22
Deeded to Town During Yr.	1,369.88	1,218.50	1,419.40
Unredeemed Taxes - End of			
Fiscal Year	<u>23,719.49</u>	<u>9,272.11</u>	<u></u>
TOTAL CREDITS	\$82,447.57	\$ 22,977.21	\$17,943.08

\*Amount of Tax Sale(s) sold to town held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

# REPORT OF THE TRUSTEES OF THE TRUST FUNDS

Date of Creation	Purpose of Creation	How Invested	Amount of Principal	Balance of Income at Beginning of Year	Income During the Year	Expenditures During the Year	Balance of Income at the End of the Year	TOTAL
1916	David S. Phillips - Needy Children	Saver's Bank	\$ 1,500.00	\$ 3,316.23	\$ 396.80	\$ -0-	\$ 3,713.03	\$ 5,213.03
1922	George T. Cruft - Town Building	Saver's Bank	10,000.00	3,631.55	1,194.23	-0-	4,825.78	14,825.78
1929	George T. Cruft - Needy People	Saver's Bank	5,000.00	5,001.43	796.44	-0-	5,797.87	10,797.87
1930	Dr. Wm. M. Jeffries - Park Bldg.	Saver's Bank	1,000.00	959.33	154.99	-0-	1,114.32	2,114.32
1942	Albert J. West - Library	Saver's Bank	700.00	480.95	82.55	-0-	563.50	1,263.50
*	Cemetery	Saver's Bank	10,030.00	5,820.01	1,526.22	121.25	7,224.98	17,254.98
1984	Capital Reserve - Police Dept.	Saver's Bank	5,000.00	-3,266.94	94.11	-0-	-3,172.83	1,827.17
1984	Capital Reserve - Fire Dept.	Saver's Bank	5,000.00	-4,179.43	14.39	-0-	-4,165.04	834.96
1984	Capital Reserve - Highway Dept.	Saver's Bank	10,000.00	-9,583.39	7.30	-0-	-9,576.09	423.91
TOTAL			\$48,230.00	\$2,179.74	\$4,267.03	\$121.25	\$ 6,325.52	\$54,555.52

\* Per RSA 31:33 as Amended 1975

Mort Fisch  
Clare Brown  
George Tucker, Jr.  
TRUSTEES OF TRUST FUNDS

## SUMMARY OF RECEIPTS

### CURRENT REVENUE

From Local Taxes -	
Property Current 1987	\$ 397,054.41
Resident Taxes 1987	10,530.00
National Bank Stock Tax 1987	1.02
Yield Taxes 1987	6,448.36
Property Taxes & Yield Taxes Prior	376,385.65
Resident Taxes Prior	1,320.00
Land Use Change Tax	4,000.00
Interest Received on Delinquent Taxes	22,205.45
Penalties: Resident Taxes	150.03
Tax Sales Redeemed/Redemptions	74,321.98
Interest on Redemptions	<u>10,046.25</u>

TOTAL TAXES COLLECTED & REMITTED	\$ 902,463.15
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### INTERGOVERNMENTAL REVENUES

Highway Block Grant	\$ 45,632.87
Shared Revenue Block Grant N.H.	82,943.44
State & Federal Forest Land	
Management Reimbursement	49,533.45
Tennis Courts	<u>290.00</u>

TOTAL INTERGOVERNMENTAL REVENUES	\$ 178,399.76
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### LOCAL SOURCES EXCEPT TAXES

Motor Vehicles Permit Fees	\$ 117,978.00
Dog Licenses	784.10
Dump Stickers	646.50
Planning Board Fees	5,118.70
Zoning Board Fees	880.00
Zoning/Planning Board Booklets	51.00
Dog Fines	<u>147.00</u>

TOTAL LOCAL SOURCES EXCEPT TAXES	\$ 125,605.30
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MAPLE STREET CEMETERY	\$ 795.00
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### BETHLEHEM COUNTRY CLUB

Memberships	\$ 31,205.00
Greens Fees	36,935.50
Cart Rentals - Town Portion	<u>39,001.75</u>
	\$ 107,142.25

### BETHLEHEM SWIMMING POOL

Admission Fees	\$ 2,531.00
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## BETHLEHEM VILLAGE DISTRICT

1/2 Fire Department	\$	17,110.89	
Telephone Reimbursement		222.07	
Street Lights		100.00	
Street Maintenance		<u>150.00</u>	\$ 17,582.96

## FUNDS IN ESCROW

Deposits During Year	\$	3,840.01	
Withdrawals During Year		<u>1,984.63</u>	\$ 1,855.38

## MISCELLANEOUS RECEIPTS

Overpayments to Tax Collector	\$	14,248.70	
Gas Reimbursement - Howard Sanborn		525.81	
Reimbursements - Fred Ghioto		530.82	
Welfare Reimbursement		400.00	
Exchanges and Accounts Receivable		34,729.33	
Miscellaneous Reimbursements		4,459.51	
Rental of Town Property		364.00	
Sale of Town Property During 1987:			
5 Ton Military Truck		<u>100.00</u>	

Income from Departments	\$	133.00
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\$ 55,491.17
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## TEMPORARY NOTES IN ANTICIPATION OF TAXES

Tax Anticipation Loans	\$	875,000.00
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## INTEREST ON NOW ACCOUNT

<u>\$ 5,676.86</u>
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## GRAND TOTAL

\$2,272,542.83
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## SUMMARY OF PAYMENTS

### General Government:

Town Officers' Salaries	\$ 17,372.83
Town Officers' Expenses	36,045.44
Election & Registration Expenses	360.00
Cemeteries	4,430.00
General Government Buildings	29,961.43
Reappraisal of Property	2,495.00
Planning & Zoning	9,531.94
Legal Expenses	15,048.57
Advertising & Regional Assoc.	480.60
Information Booth	4,259.17
Government Building Repair	22,463.64
State Appraisers	<u>6,681.00</u>

Total General Government Expenses	\$ 149,129.62
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### Public Safety:

Police Department	79,883.71
Fire Department	39,224.46
Civil Defense	-0-
Forest Fire Warden	250.00
Out-of-District Hydrants	<u>158.40</u>

Total Public Safety Expenses	119,516.57
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### Highways, Streets, Bridges:

Town Maintenance - Summer	2,606.40
Winter	14,921.88
General Highway Expenses	96,041.08
Road Reconstruction	41,711.27
Street Lighting	36,321.98
Town Lines	-0-
Town Signs	250.00
Bridge Repairs	<u>19,500.00</u>

Total Highway Expenses	211,352.61
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### Sanitation:

Solid Waste Disposal	41,616.70
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Health:		
Health Officer	150.00	
Littleton Hospital	1,500.00	
Dog Officer	3,376.00	
Vital Statistics	40.50	
North Country Home Health	3,576.00	
Total Health Expenses		8,642.50
Welfare:		
General Assistance	3,803.37	
Old Age Assistance	-0-	
White Mountain Mental Health	2,771.40	
Community Action Outreach	840.00	
Upper Valley Senior Citizens	1,217.00	
Total Welfare Expenses		8,631.77
Culture and Recreation:		
Library	9,680.00	
Parks, Playground, etc.	26,191.37	
Holidays & Landscaping	1,826.50	
Country Club	54,539.29	
Snowmobile Trail Maintenance	1,500.00	
Ski Related Program	2,614.48	
Conservation Commission	291.00	
Total Culture & Recreation Expenses		96,642.64
Debt Service:		
Principal Long Term Bond & Notes	30,500.00	
Interest Long Term Bond & Notes	5,192.18	
Interest Short Term Bond & Notes	40,163.61	
Total Debt Service Expenses		75,855.79
Miscellaneous:		
Social Security, Police Retirement	18,575.90	
Insurance	67,423.91	
North Country Council	1,593.00	
Whitefield Regional Airport	500.00	
Upper Grafton Solid Waste	4,407.00	
Hazardous Waste Program	898.00	
Total Miscellaneous Expenses		93,397.81

Unclassified:

Payments-Tax Anticipation Notes	175,000.00
Taxes Bought by Town	80,070.39
Fire Truck Interest	9,965.32
Exchanges & Refunds	<u>73,801.26</u>

Total Unclassified Expenses	338,836.97
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Payments to Other Governmental Divisions:

Taxes Paid to County	84,365.00
Payments to Precincts	8,503.78
Payments to School Districts	
1986 - 1987	\$567,382.54
1987 - 1988	<u>561,119.00</u>
	1,128,501.54

Total Payments to Other Governmental Divisions	<u>1,221,370.32</u>
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Total Payments for all Purposes	\$2,364,993.30
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Cash on hand December 31, 1987	<u>178,577.92</u>
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Grand Total	\$2,543,511.22
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## DETAILED STATEMENT OF PAYMENTS

### 1. ADVERTISING

Appropriation		\$	500.00
Expenditure	\$	480.60	<u>480.60</u>

Balance		\$	19.40
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### 2. CEMETERIES

Appropriation		\$	5,200.00
Expenditures			

Contract	\$	3,800.00	
Labor		565.00	
Miscellaneous		<u>65.00</u>	4,430.00

Balance		\$	770.00
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### 3. CIVIL DEFENSE

Appropriation		\$	100.00
Expenditure			<u>-0-</u>

Balance		\$	100.00
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### 4. CONSERVATION COMMISSION

Appropriation		\$	293.00
Expenditures			

Dues	\$	63.00	
Schools		88.00	
Expenditures		<u>140.00</u>	<u>291.00</u>

Balance		\$	2.00
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### 5. COUNTRY CLUB

Appropriation		\$	45,261.00
Expenditures			

Salaries			
Diana Miller	\$	2,722.24	
Lee Clark		5,491.08	
Vincent Nicolai		341.58	
Michael Miscio		1,707.78	
Lorna Ray		2,222.38	
Ann Miscio		1,655.13	
JoAnn Blaney		1,378.00	
Clare Brown		124.50	
Stephen Goodin		2,862.60	
Sherida Brown		1,753.87	
Shain Hicks		1,719.64	
Wayne Lambert		444.69	
Albert Morancie		<u>9,734.78</u>	32,158.27
Telephone			1,507.27
Service & Supply			15,056.99

Fuel	2,136.44	
Parts & Labor	2,466.83	
Electric	593.99	
Dues	269.50	
Ads	<u>350.00</u>	<u>54,539.29</u>
Overdraft		\$ 9,278.29*
6. DOG EXPENSES		
Appropriation		\$ 3,400.00
Expenditures		
Dog Catcher	\$ 2,820.00	
Vet's Fees	<u>556.00</u>	<u>3,376.00</u>
Balance		\$ 24.00
7. SOLID WASTE DISPOSAL		
Appropriation		\$ 47,100.00
Expenditures		
Waste Removal Contract	\$ 36,367.20	
Attendant Contract	3,600.00	
Service & Supply	37.00	
Metal Removal	<u>1,612.50</u>	<u>41,616.70</u>
Balance		\$ 5,483.30
8. ELECTIONS & REGISTRATION		
Appropriation		\$ 340.00
Expenditures		
Ballot Clerk & Inspector	\$ 205.00	
Moderator	35.00	
Meal Expense	<u>120.00</u>	<u>360.00</u>
Overdraft		\$ 20.00*
9. FIRE DEPARTMENT		
Appropriation		\$ 38,000.00
Expenditures		
Chief's Salary Howard Sanborn	\$ 2,468.81	
Chief's Car	1,476.67	
Other Salaries		
Frances Clark	<u>\$ 4,095.00</u>	<u>4,095.00</u>
Gas & Oil	246.68	
Telephone	1,470.02	
Parts & Labor	9,807.51	
Service & Supply	16,877.20	
Ambulance	157.57	
Fire Watch		
Howard Keach	35.00	
Harold Brown	<u>35.00</u>	<u>70.00</u>

# Volunteer Firemen's Reimbursement

Bruce Brown	55.00	
Derek Brown	5.00	
Bing Clark	125.00	
John Miller	210.00	
Dick Robie	50.00	
David Hard	90.00	
Jack Anderson	185.00	
Darren Cote	5.00	
Michael Whitcomb	55.00	
Louise Desousa	30.00	
Mike Desousa	30.00	
Ted Read	30.00	
Brett Jackson	30.00	
Gus Sanborn	125.00	
Ronnie Marvin	105.00	
William Garneau	85.00	
Dan Tucker	30.00	
Chet Brown	45.00	
George Tucker II	30.00	
Dennis Siggins	65.00	
Barbara Siggins	75.00	
Mollie Carpenter	30.00	
Ricky Robie	85.00	
Al McBain	115.00	
Tom Sheedy	180.00	
Brian Charland	135.00	
Don Stone	5.00	
Ray Bushway	5.00	
Jim Tibbits	30.00	
Bruce Charland	30.00	
John Rolli	70.00	
Bill Garneau	25.00	
Bill Symonds	70.00	
Roy Sanborn	125.00	
Allen Brown	55.00	
Floyd Brown	60.00	
Richard Stone	40.00	
Jim Carr	25.00	
Chad Sanborn	10.00	2,555.00

Total Ambulance Expenses		<u>39,224.46</u>
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Overdraft		\$ 1,224.46*
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## 10. FIRE WARDEN

Appropriation	\$	250.00
Expenditures		<u>250.00</u>

Balance	\$	-0-
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11. HEALTH OFFICER			
Appropriation		\$	150.00
Expenditures			<u>150.00</u>
Balance		\$	-0-
12. HIGHWAY GENERAL			
Appropriation		\$	96,800.00
Expenditures			-0-
Salaries			
George Tucker III	\$ 7,424.61		
Daniel Tucker	3,108.00		
Ted Read	16,343.17		
Frank Champagne	3,109.82		
Ralph Payette	3,896.23		
Joseph Halvarsen	4,883.44		
Kristen Read	5,772.86		
Brett Jackson	9,733.44		
Terry Little	3,103.68		
Jeff Johnson	3,404.99		
Wayne Lambert	4,331.44		
Stephen Gooden	<u>89.25</u>	65,200.93	
Parts		9,312.37	
Service & Supply		12,355.53	
Gas & Oil		5,891.97	
Telephone		651.65	
Uniforms		1,833.42	
Electric		766.21	
Ads		<u>29.00</u>	
Total Highway General Expenses			<u>96,041.08</u>
Balance		\$	758.92
13. HIGHWAY - SUMMER			
Appropriation		\$	2,800.00
Expenditures			
Sand & Gravel	\$ 1,197.00		
Supplies	381.90		
Equipment Rental	<u>1,027.50</u>	2,606.40	
Balance		\$	193.60
14. HIGHWAY - WINTER			
Appropriation		\$	16,000.00
Expenditures			
Sand & Gravel	\$ 5,899.96		
Salt	5,258.82		
Equipment Purchase	<u>3,763.10</u>	<u>14,921.88</u>	
Balance		\$	1,078.12

# 15. HOLIDAY & LANDSCAPING

Appropriation		\$	1,000.00
Expenditures			
Flags	\$	99.00	
Plants & Flowers		802.40	
Christmas		<u>925.10</u>	<u>1,826.50</u>
Overdraft		\$	826.50*

# 16. HYDRANTS

Appropriation		\$	120.00
Expenditures			<u>158.40</u>
Overdraft		\$	38.40*

# 17. INFORMATION BOOTH

Appropriation		\$	2,500.00
Expenditures			
Salaries			
Tanya Thompson	\$	65.55	
Kim Gosley		350.24	
Jennifer Gilligan		210.45	
Heidi Norwood		320.85	
Michelle Gaudet		27.60	
Stacey Avery		1,177.34	
Tammy Gillen		148.35	
Stephen Chenevert		284.63	
Lori Gray		251.87	
Todd Farrell		<u>86.25</u>	<u>\$ 2,923.13</u>
Telephone			373.39
Supplies			866.65
Sno-Valley Equipment			<u>96.00</u>
			<u>4,259.17</u>
Overdraft		\$	1,759.17*

# 18. INSURANCE

Appropriation		\$	59,299.00
Expenditures			
Bonds	\$	50.00	
Insurance Payments		58,562.57	
Health Insurance		7,269.34	
Ambulance		<u>1,542.00</u>	<u>67,423.91</u>
Overdraft		\$	8,124.91*

# 19. INTEREST & NOTES

Appropriation		\$	34,585.00
Expenditures			
Notes			<u>30,500.00</u>
Balance		\$	4,085.00

20. LONG TERM INTEREST	
Appropriation	\$ 12,335.00
Expenditures	5,192.18
Balance	\$ 7,142.82
21. SHORT TERM INTEREST	
Appropriation	\$ 28,000.00
Expenditures	<u>40,163.61</u>
Overdraft	12,163.61*
22. LEGAL EXPENSES	
Appropriation	\$ 9,000.00
Expenditures	
Legal Fees	<u>\$ 15,048.57</u> <u>15,048.57</u>
Overdraft	\$ 6,048.57*
23. LIBRARY	
Appropriation	\$ 9,680.00
Expenditures	<u>9,680.00</u>
Balance	\$ -0-
24. RECREATION FUND	
Appropriation	\$ 2,200.00
Expenditures	<u>-0-</u>
Balance	\$ 2,200.00
25. FORESTER	
Appropriation	\$ 800.00
Expenditure	<u>-0-</u>
Balance	\$ 800.00
26. LITTLETON HOSPITAL	
Appropriation	\$ 1,500.00
Expenditures	<u>1,500.00</u>
Balance	\$ -0-
27. NORTH COUNTRY COUNCIL	
Appropriation	\$ 1,593.00
Expenditures	<u>1,593.00</u>
Balance	\$ -0-



**Warrant  
Appropriations & Expenditures  
and  
Budget**

**of the**

**Town**

**of**

**BETHLEHEM, NH**

**March 8, 1988**

## **TOWN OF BETHLEHEM TOWN MEETING WARRANT**

To the Inhabitants of the Town of Bethlehem, in the County of Grafton, and the State of New Hampshire qualified to vote in Town affairs:

You are hereby notified to meet at the Town Building in said Bethlehem on Tuesday, the eighth day of March 1988 at nine o'clock in the forenoon (the polls to close at 6:00 p.m.; business meeting to be held at the Town Building at 8:00 p.m.), to act upon the following subjects:

**ARTICLE 1.** To choose all necessary Town Officers for the ensuing year. *(Ballot vote)*

**ARTICLE 2.** Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

This amendment would replace Part 3b which deals with increasing the density of condominium units. *(Ballot vote)*

**ARTICLE 3.** Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

This amendment clarifies the procedures for the granting of special exceptions. *(Ballot vote)*

**ARTICLE 4.** To see if the Town will vote to raise and appropriate such sums of money as may be necessary to satisfy the purposes specified in the budget as posted.

**ARTICLE 5.** To see if the Town will vote to authorize the Selectmen to appoint a committee for the purpose of reviewing proposals for the acquisition and development of the property acquired by the Town by tax collector's deed described as Lot 205, Map 120. The committee would consist of one Selectman, one member from the Bethlehem Redevelopment Association, one member from the Bethlehem Chamber of Commerce, and two members from the Town voting list. The committee, in conjunction with the Selectmen, would screen the various proposals and the Selectmen would place an Article on the 1989 Town Warrant to see if the Town would vote to accept one of said proposals.

**ARTICLE 6.** To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) for the purpose of funding the position of Zoning and Building Inspector.

**ARTICLE 7.** To see if the Town will vote to accept a road system in the Peppersass Woods development off Swasey Lane, as approved by the Bethlehem Planning Board, upon satisfactory completion to T.R.A. specifications and to the satisfaction of the Town Road Agent and the Board of Selectmen. *(By petition)*

**ARTICLE 8.** To see if the Town will amend the dog ordinance to require one complaint in writing instead of three complaints in writing. *(By petition)*

**ARTICLE 9.** To see if the Town will vote to instruct the Selectmen to reopen the Bethlehem Town Dump to operate as it has in the past; receiving household waste with its traditional hours of operation. *(By petition)*

**ARTICLE 10.** To see if the Town will vote to authorize the Selectmen, in accordance with RSA 80:42 III, to dispose of tax deeded property described as "the Corliss property", Lot 33 and Lot 40, map 416, and the "Herbert property", Lot 54, Map 411, as justice may require.

**ARTICLE 11.** To see if the Town will vote to raise and appropriate the sum of Thirteen Thousand Five Hundred Dollars (\$13,500.00) to purchase a new police cruiser.

**ARTICLE 12.** To see if the Town will vote to raise and appropriate the sum of Thirteen Thousand Dollars (\$13,000.00) for equipment and portable toilet facilities for the Town golf course.

**ARTICLE 13.** To see if the Town will vote to authorize the Board of Selectmen to apply for, accept, and expend, without further action by the Town Meeting, money from State, Federal or another governmental unit or a private source or bequest which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

**ARTICLE 14.** Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for non-payment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes. *(By petition) (Ballot vote required)*

**ARTICLE 15.** To see if the Town will vote to authorize the Selectmen to sell and convey real estate acquired by the Town by Tax Collector's Deed, and to further authorize the Selectmen to sell any other personal property owned by the Town which is no longer used for municipal purposes. In every instance, sale shall be by public auction, or advertised sealed bids.

**ARTICLE 16.** To see if the Town will vote to authorize the Selectmen to borrow monies, from time to time, for current indebtedness of the Town for the ensuing year, in anticipation of taxes to be collected for the year 1988 and to be paid therefrom.

**ARTICLE 17.** To transact any other business that may legally come before this meeting.

Given under our hands and seals this 22nd day of February, 1988.

Donald J. Lavoie  
Gerald F. Davidson  
Daniel C. Tucker  
Selectmen of Bethlehem, NH

## APPROPRIATIONS & EXPENDITURES

	1987	1987	1987
	Appropriation	Expenditure	Balances or Overdrafts*
Town Officers' Salaries	\$ 17,545.00	\$ 17,372.83	\$ 172.17
Town Officers' Expenses	38,180.00	35,405.42	2,774.58
Elections & Registrations			
Expenses	340.00	360.00	20.00*
Cemeteries	5,200.00	4,430.00	770.00
General Government Bldgs.	22,755.00	29,961.00	7,206.00*
Reappraisal of Property	1,800.00	2,495.00	695.00*
Planning/Zoning Boards	9,400.00	9,531.94	131.94*
Legal Expenses	9,000.00	15,048.57	6,048.57*
Advertising & Regional Assoc.	500.00	480.60	19.40
Town Lines	100.00	-0-	100.00
Town Signs	100.00	250.00	150.00*
North Country Council	1,593.00	1,593.00	-0-
Police Department	74,700.00	79,883.71	5,183.71*
Fire Department	38,000.00	39,224.46	1,224.46*
Civil Defense	100.00	-0-	100.00
Forest Fire Warden	250.00	250.00	-0-
Out of District Hydrants	120.00	158.40	38.40*
Forester	800.00	-0-	800.00
Whitefield Reg. Airport	500.00	500.00	-0-
Highway Dept.-General	96,800.00	96,041.08	758.92
Highway - Summer	2,800.00	2,606.40	193.60
Highway - Winter	16,000.00	14,921.88	1,078.12
Street Lighting	32,000.00	36,321.98	4,321.98*
Road Reconstruction	55,700.00	41,711.27	13,988.73
Snowmobile Trail Maintenance	1,500.00	1,500.00	-0-
Bridge Repair	19,500.00	19,500.00	-0-
Solid Waste Disposal	47,100.00	41,616.70	5,483.30
Upper Grafton Solid Waste	4,407.00	4,407.00	-0-
Hazardous Waste Program	898.00	898.00	-0-
Health Officer	150.00	150.00	-0-
Dog Expenses	3,400.00	3,376.00	24.00
Vital Statistics	100.00	40.50	59.50
Littleton Hospital	1,500.00	1,500.00	-0-
White Mtn. Mental Health	2,771.00	2,771.00	-0-
North Country Home Health	3,576.00	3,576.00	-0-
Town Welfare	5,000.00	3,803.37	1,196.63
Old Age Assistance	3,000.00	-0-	3,000.00
Upper Valley Senior Citizens	1,217.00	1,217.00	-0-
Community Outreach	840.00	840.00	-0-
Library	9,680.00	9,680.00	-0-
Parks, Pool, Little League	21,064.00	26,191.37	5,127.37*

Holiday & Decorating	1,000.00	1,826.50	826.50*
Conservation Commission	293.00	291.00	2.00
Country Club	45,261.00	54,539.29	9,278.29*
Information Booth	2,500.00	4,259.17	1,759.17*
Principal of Long-Term Bonds & Notes	34,585.00	30,500.00	4,085.00
Interest Expense-Long-Term Bonds & Notes	12,335.00	5,192.18	7,142.82
Interest Expense-Tax Anticipation Notes Short Term	28,000.00	40,163.61	12,163.61*
Ski Related Program	2,500.00	2,614.48	114.48*
Repairs Country Club	15,000.00	15,784.19	784.19*
Recreation Fund	2,200.00	-0-	2,200.00
Repairs to Town Bldg.	12,344.00	6,679.45	5,664.55
State Reappraisal Property	27,000.00	6,683.20	20,319.00
Insurance	59,299.00	67,423.91	8,124.91*
Retirement, Social Security and Workman's Comp.	<u>14,500.00</u>	<u>18,575.00</u>	<u>4,075.90*</u>
TOTAL	\$806,803.00	\$804,146.46	\$ 2,657.84

# BUDGET OF THE TOWN OF BETHLEHEM - REVENUE

	Estimated 1987	Actual 1987	Estimated 1988
<b>Taxes:</b>			
Resident Taxes	\$ 10,000.00	\$ 11,850.00	\$ 13,000.00
National Bank Stock Taxes	10.00	1.00	10.00
Yield Taxes	13,000.00	9,720.00	13,000.00
Interest & Penalties on Taxes	50,000.00	22,205.00	30,000.00
Inventory Penalties	1,000.00	1,389.00	1,000.00
Land Use Change Tax	1,000.00	4,000.00	4,000.00
 <b>Intergovernmental Revenues-State:</b>			
Shared Revenue - Block Grant	80,000.00	82,943.00	80,000.00
Highway Block Grant	40,000.00	45,632.00	40,000.00
Railroad Tax	50.00	-0-	-0-
Reimb. a/c State-Federal			
Forest Land	40,000.00	49,533.00	40,000.00
Other Reimbursements	1,000.00	-0-	-0-
 <b>Intergovernmental Revenues-Federal:</b>			
Tennis Courts/Recreation Grant	-0-	290.00	-0-
 <b>Licenses and Permits:</b>			
Motor Vehicle Permit Fees	80,000.00	117,978.00	100,000.00
Dog Licenses	1,000.00	758.00	1,000.00
Business License, Permits and Filing Fees	10.00	8.00	10.00
 <b>Charges For Services:</b>			
Income from Departments	5,000.00	13,197.00	8,000.00
Rent of Town Property	-0-	364.00	400.00
Income from Country Club	50,000.00	78,000.00	85,000.00
Income from Swimming Pool	1,300.00	1,981.00	1,500.00
Bethlehem Village District	8,000.00	17,582.00	10,000.00
Trust Funds	-0-	-0-	-0-
 <b>Miscellaneous Revenues:</b>			
Interest of Deposits	19,000.00	5,676.00	8,000.00
Sale of Town Property	20,500.00	100.00	10,000.00
Accounts Receivable (Welfare)	400.00	400.00	400.00
Payment in Lieu of Taxes	74,898.00	-0-	80,000.00
 <b>TOTAL REVENUES AND CREDITS</b>	 \$496,168.00	 \$463,607.00	 \$525,320.00

# BUDGET OF THE TOWN OF BETHLEHEM - EXPENDITURES

	Approp. 1987	Expend. 1987	Approp. 1988
General Government:			
Town Officers Salary \$	17,545.00 \$	17,372.83 \$	21,700.00
Town Officers Expenses	38,180.00	35,405.42	44,502.00
Election & Registration Expenses	340.00	360.00	1,700.00
Cemeteries	5,200.00	4,430.00	-0-
General Government			
Buildings	22,755.00	29,961.00	-0-
Reappraisal of Property	1,800.00	2,495.00	100.00
Planning and Zoning	9,400.00	9,531.94	15,000.00
Legal Expenses	9,000.00	15,048.57	15,000.00
Advertising & Regional Association	500.00	480.60	500.00
Town Lines	100.00	-0-	100.00
Town Signs	100.00	250.00	1,000.00
Maintenance of Town Property	-0-	-0-	40,506.00
North Country Council	1,593.00	1,593.00	1,752.00
Public Safety:			
Police Department	74,700.00	79,883.71	88,111.00
Fire Department	38,000.00	39,224.46	25,725.00
Civil Defense	100.00	-0-	100.00
Forest Fire Warden	250.00	250.00	250.00
Out-of-District Hydrants	120.00	158.40	160.00
Forester	800.00	-0-	-0-
Whitefield Reg. Airport	500.00	500.00	500.00
Highways, Streets & Bridges:			
Gen. Highway Department Expenses	96,800.00	96,041.08	127,000.00
Street Lighting	32,000.00	36,321.98	37,000.00
Road Reconstruction	55,700.00	41,711.27	55,700.00
Snowmobile Trail Maintenance	1,500.00	1,500.00	1,500.00
Highway - Summer	2,800.00	2,606.40	2,800.00
Highway - Winter	16,000.00	14,921.88	21,000.00
Bridge Repair	19,500.00	19,500.00	-0-
Sanitation:			
Solid Waste Disposal	47,100.00	41,616.70	26,700.00
Upp. Grafton Solid Waste	4,407.00	4,407.00	-0-
Hazardous Waste Program	898.00	898.00	900.00
Health:			
Health Department	150.00	150.00	150.00
Animal Control (Dog Exp.)	3,400.00	3,376.00	3,600.00
Vital Statistics	100.00	40.50	100.00
Littleton Hospital	1,500.00	1,500.00	1,500.00
White Mtn. Mental Health	2,771.00	2,771.00	2,771.00
North Ctry. Home Health	3,576.00	3,576.00	3,442.00

Welfare:

General Assistance			
Town Welfare	5,000.00	3,803.37	5,000.00
Old Age Assistance	3,000.00	-0-	3,000.00
Children's Afterschool Program	-0-	-0-	-0-
Upp. Valley Sr. Citizens	1,217.00	1,217.00	1,290.00
Community Outreach	840.00	840.00	1,000.00

Culture and Recreation:

Library	9,680.00	9,680.00	13,400.00
Parks & Recreation	21,064.00	26,191.37	22,374.00
Holiday and Pool Decorating	1,000.00	1,826.50	22,000.00
Conservation Commission	293.00	291.00	400.00
Country Club	45,261.00	54,539.29	56,165.00
Information Booth	2,500.00	4,259.17	4,000.00
Ski Related Program	2,500.00	2,614.48	2,500.00
Country Club/Golf Course Study			
Repairs Country Club	15,000.00	15,784.19	-0-
Recreation Fund	2,200.00	-0-	-0-
Repairs to Town Bldg.	12,344.00	7,319.90	-0-
State Reappraisal Prop.	27,000.00	6,681.00	-0-

Debt Service:

Principal of Long-Term Bonds & Notes	34,585.00	30,500.00	24,835.00
Int. Exp.-Long-Term Bonds and Notes	12,335.00	5,192.18	9,745.00
Int. Exp.-Tax Anticipation Notes Short Term	28,000.00	40,163.61	36,000.00

Miscellaneous:

Insurance	59,299.00	67,423.91	70,000.00
Retirement, SS and Workmans Comp.	14,500.00	18,575.90	20,000.00

TOTAL APPROPRIATIONS \$ 806,803.00 \$ 804,785.61 \$ 832,578.00

Less: Amount of Estimated Revenues, Exclusive of Taxes

\$ 525,320.00

Amount of Taxes To Be Raised (Exclusive of School and County Taxes)

\$ 307,258.00

County Tax	\$ 75,000.00	\$ 84,365.00	\$ 85,000.00
Bethlehem School Tax	520,000.00	250,667.46**	600,000.00++
Profile School Tax	585,000.00	286,950.00**	620,000.00++

\$1,986,803.00 \$1,426,768.07 \$2,137,578.00

++Estimated

\*\*Balance to be paid in '88



28. WHITE MOUNTAIN MENTAL HEALTH		
Appropriation		\$ 2,771.40
Expenditures		<u>2,771.40</u>
Balance		\$ -0-
29. NORTH COUNTRY HOME HEALTH		
Appropriation		\$ 3,576.00
Expenditure		<u>3,576.00</u>
Balance		\$ -0-
30. UPPER VALLEY SENIOR CITIZENS		
Appropriation		\$ 1,217.00
Expenditures		<u>1,217.00</u>
Balance		-0-
31. COMMUNITY OUTREACH		
Appropriation		\$ 840.00
Expenditures		<u>840.00</u>
Balance		\$ -0-
32. HAZARDOUS WASTE		
Appropriation		\$ 898.00
Expenditure		<u>898.00</u>
Balance		\$ -0-
33. TOWN OFFICERS EXPENSES		
Appropriation		\$ 38,180.00
Expenditures		
Salaries		
Margaret Bedell	\$ 14,696.66	
Jean MacMillan	3,338.78	
Michael Lewis	38.25	
Tina Greenlaw	<u>1,559.12</u>	\$ 19,632.81
Ads		1,811.20
Office Expenses		8,088.40
Dues & Supplies		2,583.76
Postage		2,032.25
Registry		85.32
Service		<u>1,171.68</u>
		<u>35,405.42</u>
Balance		\$ 2,774.58
34. WHITEFIELD REGIONAL AIRPORT		
Appropriation		\$ 500.00
Expenditures		<u>500.00</u>
Balance		\$ -0-

### 35. OFFICERS SALARIES

Appropriation					\$ 17,545.00
Expenditures					
Tax Collector		\$	4,358.50		
Town Clerk			6,014.33		
Treasurer			1,600.00		
Myrtle Ledoux, Selectperson			400.00		
Donald Lavoie, Selectperson			1,600.00		
Gerald Davidson, Selectperson			1,600.00		
Daniel Tucker, Selectperson			1,200.00		
Supervisor of Checklist					
Lorna Ray	\$	200.00			
Eleanor Stephenson		200.00			
Leonard Greco		200.00		600.00	17,372.83
Balance					\$ 172.17

### 36. OLD AGE ASSISTANCE

Appropriation		\$ 3,000.00
Expenditures		<u>-0-</u>
Balance		\$ 3,000.00

### 37. PLANNING BOARD/ZONING BOARD

Appropriation		\$ 9,400.00
Expenditures		
Postage		
Planning Board	\$	73.88
Zoning Board		73.87
Salaries		
Planning Board		
Michael Lewis		123.25
Jean MacMillan		2,380.65
Margaret Bedell		36.00
Tina Greenlaw		1,336.83
Zoning Board		
Michael Lewis		127.50
Jean MacMillan		887.92
Tina Greenlaw		806.77
Service & Supply		
Planning Board		495.12
Zoning Board		210.00
Plans		
Planning Board		256.00
Zoning Board		-0-
Fees		
Planning Board		362.00
Telephone		
Planning Board		312.87
Zoning Board		220.81

Ads				
Planning Board	1,377.55			
Zoning Board	355.97			
Training				
Planning Board	-0-			
Zoning Board	94.95	\$ 9,531.94	\$ 9,531.94	
Overdraft			\$ 131.94*	
38. POLICE DEPARTMENT				
Appropriation			\$ 74,700.00	
Expenditures				
Chief's Salary Howard Sanborn		\$ 22,846.29		
Chief's Car		4,108.80		
Cruiser Maintenance		1,201.30		
Other Salaries				
Lillian Carpenter	\$ 6,236.21			
Julia Nelson	2,599.00	8,835.21		
Deputies Salaries				
Paul Leach	19,672.99			
Thomas Sheedy	9,663.17			
William Englert	3,167.73			
Richard Robie	297.00	32,800.89		
Gas & Oil		3,319.04		
Telephone		815.22		
Expenses		5,956.96	79,883.71	
Overdraft			\$ 5,183.71*	
39. PARKS, SWIMMING POOL, PLAYGROUND, LITTLE LEAGUE				
Appropriation			\$ 21,064.00	
Expenditures				
Parks & Playgrounds	\$ 5,406.92			
Skating Rink	8.00			
Swimming Pool	19,987.71			
Little League	1,298.00	\$ 26,700.63	26,700.63	
Overdraft			\$ 5,636.63*	
40. SKI CLUB*				
Appropriation			\$ 2,500.00	
Expenditures			2,614.48	
Overdraft			\$ 114.48*	
41. BRIDGE REPAIRS				
Appropriation			\$ 19,500.00	
Expenditures			19,500.00	
Balance			\$ -0-	

42. SNOW MOBILE MAINTENANCE			
Appropriation		\$	1,500.00
Expenditure			<u>1,500.00</u>
Balance		\$	-0-
43. REPAIRS TO TOWN BUILDING			
Appropriation		\$	12,344.00
Expenditures			
Freight	\$	90.50	
Restoration		3,571.05	
Bathroom		310.00	
Improvements		<u>2,707.90</u>	<u>\$ 6,679.45</u>
			<u>6,679.45</u>
Balance		\$	5,664.55
44. REPAIRS TO COUNTRY CLUB			
Appropriation		\$	15,000.00
Expenditures			<u>15,784.19</u>
Overdraft		\$	784.19*
45. REAPPRAISAL OF PROPERTY			
Appropriation		\$	1,800.00
Expenditures			<u>2,495.00</u>
Overdraft		\$	695.00*
46. ROAD RECONSTRUCTION			
Appropriation		\$	55,700.00
Expenditures			
Asphalt	\$	734.00	
Gravel		10,448.83	
Repairs		2,246.20	
Chloride		1,304.00	
Improvements		13,186.34	
Oil		<u>13,791.90</u>	<u>\$ 41,711.27</u>
			<u>41,711.27</u>
Balance		\$	13,988.73
47. SOCIAL SECURITY, POLICE DEPARTMENT, UNEMPLOYMENT COMPENSATION			
Appropriation		\$	14,500.00
Expenditures			
State of N.H. Social Security	\$	14,710.00	
N.H. Police Retirement Fund		2,049.87	
N.H. Municipal Association		1,787.35	
OASI		<u>28.68</u>	<u>18,575.90</u>
Overdraft		\$	4,075.90*

48. STREET LIGHTS			
Appropriation			\$ 32,000.00
Expenditures			
Street	\$ 35,554.04		
Blinkers	128.98		
Rural	<u>638.96</u>	\$ 36,321.98	<u>36,321.98</u>
Overdraft			\$ 4,321.98*
49. TOWN BUILDING			
Appropriation			\$ 22,755.00
Expenditures			
Salaries			
Kendall Huntoon	\$ 3,776.00		
Albert Morancie	4,706.45		
Keirm Dauphine	62.75		
Dianna Miller	769.38		
Shawn Hicks	189.00		
Lee Clark	181.13		
Stephen Goodin	640.51		
Wayne Lambert	89.00		
Darren Norris	217.35		
Noah Rolli	189.76		
William Keiler	355.35		
Toney Wilkens	579.60		
Bryan Lehoulier	1,024.65		
Glenn Norris	828.00		
Christopher Whiten	<u>52.20</u>	\$ 13,661.13	
Fuel		7,889.65	
Service & Supply		5,974.28	
Telephone		1,134.07	
Electric		1,261.80	
Trash		<u>40.50</u>	<u>29,961.43</u>
Overdraft			\$ 7,206.43*
50. TOWN LINES			
Appropriation			\$ 100.00
Expenditures			<u>-0-</u>
Balance			\$ 100.00
51. TOWN SIGNS			
Appropriation			\$ 100.00
Expenditures			<u>250.00</u>
Overdraft			\$ 150.00*

52. TOWN WELFARE

Appropriation			\$	5,000.00
Expenditures				
Salaries				
Margaret Bedell	\$	463.54	\$	463.54
Prescriptions				185.00
Food				256.40
Rent				2,437.00
Telephone				349.50
Expenses				111.93
				<u>3,803.37</u>

Balance		\$	1,196.63
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53. UPPER GRAFTON SOLID WASTE

Appropriation		\$	4,407.00
Expenditures			<u>4,407.00</u>

Balance		\$	-0-
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54. VITAL STATISTICS

Appropriation		\$	100.00
Expenditures			<u>40.50</u>

Balance		\$	59.50
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## LIBRARY BUDGET

	1987		1988
	Projected	Actual	Projected
INCOME:			
Town Funds	\$ 9,680.00	\$ 9,680.00	13,390.00
Trust Int.	1,600.00	1,144.71	
Book Sales	400.00	313.60	300.00
Fines	150.00	224.00	125.00
Donations	150.00	425.00	150.00
Miscellaneous	50.00	304.29*	50.00
Craft Guild	100.00	100.00	100.00
TOTAL	\$12,130.00	\$12,191.60	\$14,115.00

\*State \$107.29 and interest on checking \$197.00

	Estimated	Actual	Projected
EXPENSES:			
Books & Magazines	\$ 5,000.00	5,458.22	5,500.00
Telephone	525.00	455.47	525.00
Postage	150.00	73.00	150.00
Miscellaneous	225.00	40.00	150.00
Librarian's Expenses	175.00	116.80	125.00
Supplies	325.00	396.75	325.00
Salaries	4,175.00	4,125.59	6,380.00*
Taxes	650.00	634.00	960.00**
Permanent Improvement	1,600.00***	178.25	200.00
TOTAL	\$12,825.00	\$11,478.08	\$14,315.00

\*Additional hours as mandated by state for library of a town of 2000 population.

\*\*Additional hours

\*\*\*Money to be used for improvements in library: i.e., drapes, new receiving desk, card catalog cabinets, etc.

Trust funds held by library

Alfred Reid Trust Fund (interest to be used for technical books)  
 Anne and Ernest Wolcott Trust Fund (interest to be used for items  
 as specified in trust)  
 Cruft Trust Fund - Improvements

**FINANCIAL REPORT**  
**for the**  
**BETHLEHEM VILLAGE DISTRICT**

**OFFICERS**

MODERATOR	Alistair D. MacBain
PRECINCT CLERK	Ruth D. Miller
TREASURER	Madeline H. Caswell
COMMISSIONERS:	
Term Expires 1988	Walter F. Blandin
Term Expires 1989 (resigned)	
Term Expires 1990	John M. A. Rolli



## APPROPRIATIONS & EXPENDITURES

WATER Account	Appropriation	Expenditure	Balance & Overdraft*
Officers' Salaries	\$ 4,520.00	\$ 4,360.00	\$ 160.00
Officers' Expenses	5,350.00	6,067.21	717.21*
Water Department	56,000.00	58,673.44	2,673.44*
Fire Department	19,000.00	17,110.89	1,889.11
Police Department	9,400.00	9,520.29	120.29*
Street Lights	100.00	100.00	-0-
Garbage Contract	11,500.00	11,500.00	-0-
Insurance	9,800.00	7,857.97	1,942.03
Streets	150.00	150.00	-0-
Sidewalks	2,600.00	1,316.06	1,283.94
Legal Fees	500.00	2,034.00	1,534.00*
Social Security	3,300.00	3,267.83	32.17
NH Retirement System	750.00	456.97	293.03
Repair of Existing Sidewalks	4,000.00	4,200.00	200.00*
Trees	1,000.00	-0-	1,000.00
New Construction	10,000.00	13,780.51	3,780.51*
Serial Notes	24,431.64	10,683.64	13,748.00
Interest on Serial Notes	704.09	713.73	9.64*
Design and Construction			
Reservoir	310,000.00	10,640.48	299,359.52
CPA Audit	5,000.00	-0-	5,000.00
Pick-up Truck (Capital Outlay)	<u>12,000.00</u>	<u>12,000.00</u>	<u>-0-</u>
TOTAL	\$490,105.73	\$174,433.02	\$315,67 :71
Unclassified	<u>-0-</u>	<u>73.21</u>	<u>73.21</u> *
TOTAL	\$490,105.73	\$174,506.23	\$315,599.50
BC/BS-carried over to 1988	<u>-0-</u>	<u>252.67</u>	<u>252.67</u> *
TOTAL	\$490,105.73	\$174,758.90	\$315,346.83
SEWER			
Treatment Plant Operation	\$ 48,396.00	\$47,566.00	\$ 830.00
Sewer Maintenance	7,500.00	940.15	6,559.85
Unanticipated Expenses for Operation of Treatment Plant	5,000.00	-0-	5,000.00
Insurance on Treatment Plant	<u>2,900.00</u>	<u>2,896.00</u>	<u>4.00</u>
TOTAL	\$ 63,796.00	\$ 51,402.15	\$ 12,393.85
Unclassified-FMHA Payments	<u>-0-</u>	<u>13,671.50</u>	<u>13,671.50</u> *
TOTAL	\$ 63,796.00	\$ 65,073.65	\$ 1,277.65 *

## STATEMENT OF RECEIPTS

### Current Revenue

#### Water Department

Water Rents	\$88,026.36
Tap-in Fees	2,370.00
Thawing	140.00
Job Work	214.20
Hydrants	<u>1,676.00</u>

Total	\$ 92,426.56
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Appropriations	8,503.78
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Revenue Sharing	472.54
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N.H. Municipal Unemployment Comp. dividend	164.00
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Gas Tax	301.18
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Void outstanding check for 1986 #3863	3.00
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Insurance Exchange	70.21
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#### Indian Head Bank North

NOW checking account interest	\$ 587.76	
Choice account interest	1,132.94	
Charge for B.V.D. stamp	<u>-4.00</u>	1,716.70

Total Current Revenue	\$103,657.97
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Balance January 1, 1987 Checking Account	32,712.88
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Balance January 1, 1987 Choice Account	<u>34,439.87</u>
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Total	\$170,810.72
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Total Expenditures	<u>174,758.90</u>
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*Balance December 31, 1987	OVERDRAFT	*\$ 3,948.18
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Balance checking account	OVERDRAFT \$ 4,986.65	
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Balance choice account	<u>1,038.47</u>	
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Total	\$ 3,948.18*
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## DETAILED STATEMENT OF PAYMENTS

### 1. OFFICERS' SALARIES

Appropriation	\$ 4,520.00
Expenditure	<u>4,360.00</u>

Balance	\$ 160.00
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### 2. OFFICERS' EXPENSES

Appropriation	\$ 5,350.00
Expenditures	

Clerical & Secretarial	\$ 3,687.50	
Notice & Advertising	331.50	
Box Rent & Postage	30.00	
Supplies	277.29	
Telephone	222.07	
Secretarial & Officers Expenses	1,227.00	
Certification, Dues, Subscriptions, and Titles	127.00	
Petty Cash	25.00	
Parts & Labor	<u>139.85</u>	\$ 6,067.21

*Overdraft	\$ 717.21
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### 3. WATER DEPARTMENT

Appropriation	\$ 56,000.00
Expenditures	

Salaries	\$ 34,192.17	
Equipment Rental	5,793.50	
Parts & Labor	1,351.92	
Gas & Oil	1,952.26	
Supplies	13,456.46	
Electricity	1,432.71	
Freight	106.42	
Test Samples	<u>388.00</u>	\$ 58,673.44

*Overdraft	\$ 2,673.44
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### 4. FIRE DEPARTMENT

Appropriation	\$ 19,000.00
Expenditure	

Reimbursed Town 1/2 Expenses of Dept.	<u>17,110.89</u>
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Balance	\$ 1,889.11
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### 5. POLICE DEPARTMENT

Appropriation	\$ 9,400.00
Expenditures	

Salaries	<u>9,520.29</u>
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*Overdraft	\$ 120.29
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6. STREET LIGHTS		
Appropriation	\$	100.00
Expenditure		<u>100.00</u>
No Balance	\$	-0-
7. GARBAGE COLLECTION		
Appropriation	\$	11,500.00
Expenditure		<u>11,500.00</u>
Balance	\$	-0-
8. INSURANCE		
Appropriation	\$	9,800.00
Expenditures		
Premiums	\$	3,001.00
Bonds		168.00
NHMA Health Trust (BC/BS)		1,723.02
Public Official Liability		2,950.95
Insurance Consultants		<u>15.00</u>
		7,857.97
Balance	\$	1,942.03
9. STREETS		
Appropriation	\$	150.00
Expenditure		<u>150.00</u>
No Balance	\$	-0-
10. SIDEWALKS		
Appropriation	\$	2,600.00
Expenditures		
Gas & Oil	\$	50.06
Mowing Banks		1,200.00
Parts & Labor		<u>66.00</u>
	\$	1,316.06
Balance	\$	1,283.94
11. LEGAL FEES		
Appropriation	\$	500.00
Expenditure		<u>2,034.00</u>
*Overdraft	\$	1,534.00
12. SOCIAL SECURITY		
Appropriation	\$	3,300.00
Expenditures		
Social Security Payments	\$	3,014.07
NH Municipal Unemployment Comp. Fund		247.15
OASI Fund		<u>6.61</u>
		3,267.83
Balance	\$	32.17

13. NH RETIREMENT SYSTEM			
Appropriation		\$	750.00
Expenditure			<u>456.97</u>
Balance		\$	293.03
14. REPAIR OF EXISTING SIDEWALKS			
Appropriation		\$	4,000.00
Expenditure			<u>4,200.00</u>
*Overdraft		\$	200.00
15. TREES			
Appropriation		\$	1,000.00
Expenditure			<u>-0-</u>
Balance		\$	1,000.00
16. NEW CONSTRUCTION			
Appropriation		\$	10,000.00
Expenditures			
Supplies	\$ 6,397.51		
Equipment Rental	7,053.00		
Parts & Labor	<u>330.00</u>		<u>13,780.51</u>
*Overdraft		\$	3,780.51
17. SERIAL NOTES			
Appropriation		\$	24,431.64
Expenditure			<u>10,683.64</u>
Balance		\$	13,748.00
18. INTEREST			
Appropriation		\$	704.09
Expenditure			<u>713.73</u>
*Overdraft		\$	9.64
19. DESIGN & CONSTRUCTION RESERVOIR			
Appropriation			\$310,000.00
Expenditures			
Design (Dufrense-Henry Inc.)	8,834.48		
Management Services			
(Robert E. Harwood, P.E.)	1,725.00		
Advertising	<u>81.00</u>		<u>\$ 10,640.48</u>
Balance			\$299,359.52
20. CPA AUDIT			
Appropriation		\$	5,000.00
Expenditures			<u>-0-</u>
Balance		\$	5,000.00

21. PICK-UP TRUCK (Capital Outlay)		
Appropriation		\$ 12,000.00
Expenditures		<u>12,000.00</u>
No Balance		\$ -0-
22. UNCLASSIFIED		
Appropriation		\$ -0-
Expenditures		
BC/BS (insurance reimbursement)	\$ 70.21	
1986 Void Check #3863	<u>3.00</u>	<u>\$ 73.21</u>
*Overdraft		\$ 73.21
SEWER DEPARTMENT		
23. TREATMENT PLANT OPERATION		
Appropriation		\$ 48,396.00
Expenditure (Contract YWC Inc.)		<u>47,566.00</u>
Balance		\$ 830.00
24. SEWER MAINTENANCE		
Appropriation		\$ 7,500.00
Expenditures		
Office Expenses	\$ 65.43	
Supplies	527.60	
Freight	15.92	
Equipment Rental	281.20	
Parts & Labor	<u>50.00</u>	<u>\$ 940.15</u>
Balance		\$ 6,559.85
25. UNANTICIPATED EXPENSES FOR OPERATION OF TREATMENT PLANT		
Appropriation		\$ 5,000.00
Expenditures		<u>-0-</u>
Balance		\$ 5,000.00
26. INSURANCE ON TREATMENT PLANT		
Appropriation		\$ 2,900.00
Expenditures		<u>2,896.00</u>
Balance		\$ 4.00
27. UNCLASSIFIED		
Appropriation		\$ -0-
Expenditures (FMHA Payments)		<u>13,671.50</u>
*Overdraft		\$ 13,671.50

## SEWER DEPARTMENT - STATEMENT OF RECEIPTS

### Current Revenue

Sewer Rents	\$61,904.33
Dump Fees	5,766.75
Tap-in Fees	1,250.00

### Indian Head Bank North

Checking Account Interest	\$ 289.74	
Choice Account Interest	977.69	
Savings Account Interest	141.34	
Overdraft charges	-40.00	
Service Charges on Choice	<u>-79.92</u>	\$ 1,288.85

Total	\$70,209.93
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Balance January 1, 1987 - Checking Account	2,766.79
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Balance January 1, 1987 - Choice Account	<u>8,331.12</u>
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Total Current Revenue	\$81,307.84
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Total Expenditures	<u>\$65,073.65</u>
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Balance December 31, 1987	*\$16,234.19
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Balance Checking Account	\$ 9,759.11
Balance Choice Account	1,333.74
Balance Savings Account	<u>5,141.34</u>

Total	*\$16,234.19
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## SEWER PROJECT - STATEMENT OF INDEBTEDNESS

### Payable at Maturities

Fiscal Year Ending	Payment	Total
-----		
*1987 through 2017 each year approximately		
01-21	\$ 6,835.45	\$ 6,835.45
07-21	<u>6,835.45</u>	<u>6,835.45</u>
Total	\$13,670.90	\$13,670.90

\* thirty year loan with interest rate of 6.3750%  
for a total of \$179,700.00

## SEWER PROJECT - PHASE III

Choice Account - #224-00266

### Receipts:

State of N.H. Grant	\$ 55,690.00
E.P.A. Grant	25,500.00
Indian Head Bank North Interest	<u>3,538.31</u>
Total	\$ 84,728.31
Balance January 1, 1987	<u>58,736.69</u>
Total Receipts	\$143,465.00
Expenditures (Transferred to checking account)	<u>135,000.00</u>
Balance December 31, 1987	\$ 8,465.00

## SEWER PROJECT - PHASE III

Checking Account - #204-00323

### Receipts:

F.H.A. Reimbursement for 1987	\$ 13,671.50
State of N.H. Grant	61,790.00
Transferred from Choice Account #266	135,000.00
Indian Head Bank North Interest	<u>1,011.96</u>
Total	\$211,473.46
Balance January 1, 1987	<u>10,154.76</u>
Total	\$221,628.22
Expenditures:	
Indian Head Bank North	
Service charges	\$ 56.03
Total Paid Out	<u>204,970.38</u>
Balance December 31, 1987	\$ 16,601.81



## SEWER PROJECT - PENTA ESCROW

Choice Account - #224-00282

### Receipts:

Bethlehem Village District % of Contract	\$ 9,475.00
Bethlehem Village District Penta Retainage	7,529.47
Indian Head Bank North Interest	3,039.09
Balance January 1, 1987	<u>43,287.99</u>

Total Receipts and Balance December 31, 1987	\$ 63,331.55
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## SEWER PROJECT - R. M. PIPER, INC.

Choice Account - #224-00304

### Receipts:

Indian Head Bank North Interest	\$ 850.94
Balance January 1, 1987	<u>15,586.30</u>

Total Receipts	\$ 16,437.24
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### Expenditures:

Indian Head Bank North service charges	<u>48.15</u>
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Balance December 31, 1987	\$ 16,389.09
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## SELECTMENS REPORT

Another year has come to an end. It was a very busy one and we in the Selectmen's Office would like to share some of the highlights with you.

### COUNTRY CLUB:

Using the committee report along with the Selectmen's views we proceeded to structure the Golf Course.

- A. We took over the financial management of the Golf Course.
- B. The Pro managed the Pro Shop, Snack Bar, Bar, and Golf Lessons as his enterprise.
- C. The Pro had more time to generate business for the Club in daily play, memberships, and tournaments.
- D. Adding Al Morancie as Greenskeeper was very successful. The Golf Course was put back in shape. Comment from the players and members "The Course is better than it ever was."
- E. The Town, this year because of poor existing available equipment had to purchase a greensmower and a greens top dresser. This was purchased on a rental payment plan to be paid out of our budget. Beginning with the year 1990 we will own this equipment. We were allowed to use an apron and tee mower along with a greensire 16" for leveling, drainage and seeding the greens, with hopes that we might purchase same at this Town Meeting under Article 12. We need this equipment to keep our Course in top shape.

### THE RESULTS OF ALL THIS:

- A. Golfers report that our Course is in excellent shape.
- B. Membership increased by 29%.
- C. Daily play increased by 56%.
- D. Cart use (Town Share) increased by 47%.
- E. Profit to the Town after budget deduction was \$12,411.00.
- F. In the year 1990, the budget will be reduced by \$7,876.00 as we will own all of our equipment.

The Selectmen's Office feels good about the success of the Golf Course and would like to thank Al Morancie for his work in putting the Course in shape, and Fred Ghioto for promoting it so successfully.

### POOL AND PARK:

- A. Attendance was very good, with a good turnout for lessons.
- B. Per State reports, the water was controlled very well.
- C. We were still losing some water at the top two feet of the pool overnight. Repairs were made this fall which should correct this situation.

### TOWN BUILDING:

We were successful in repairing the following items at the Town Building.

- A. The catch basin was repaired in the Fire Station parking lot that had protruded above the ground level.
- B. A section of the floor in the Fire Station was replaced and the fire doors were adjusted.
- C. Replaced a section of walk and adjusted the stairs at the front entrance of the building.
- D. Painted the inside entrance, lobby, upstairs meeting room, downstairs hall, and the Police area.

E. We repaired the mortar in the exterior face of the brick in the Fire Station section and part of the main building. A water proofing was applied and we will continue with more work on the exterior brick this summer. All work was accomplished under the supervision of Al Morancie.

**WING ROAD BRIDGE:**

Per Article 19 of the 1986 Warrant, \$19,500.00 was set up to repair this bridge. Because the new bridge was turned down and the people expressed a desire to keep the existing bridge, it was felt that more repair was needed. The Selectmen met at the bridge site and decided to repair the north abutment, along with the repairs suggested under the Article. The abutment would be repaired under the Highway Budget and payment for same will show under this budget. The Selectmen are very satisfied with all the repairs that have been done and believe the substructure of the bridge is adequately protected at this time. Our next project will be to paint the superstructure.

**NORTH COUNTRY COUNCIL:**

Unfortunately the North Country Council decided to relocate in Littleton rather than Bethlehem. This was due to deed restrictions, FHA financing, and the time element involved.

Board of Selectmen  
Town of Bethlehem

**BETHLEHEM COUNTRY CLUB**

**INCOME:**

Memberships	\$31,205.00	
Greens	<u>36,935.50</u>	
	68,140.50	
Income Pro's Bonus based on		\$68,140.50
Income from Golf Cart Contract (Total Income \$39,001.75)		
[75% Pro's Contracted Share - 25% Towns Contracted Share]		<u>9,750.44</u>
		\$77,890.94

**EXPENDITURES:**

		53,909.29
Pro's Bonus		<u>11,570.00</u>
Net Profit from Country Club in 1987		\$12,411.65

## PUBLIC LIBRARY REPORT

### CIRCULATION:

Adult fiction .....	3,788
Adult non-fiction .....	1,886
Juvenile .....	3,327
Magazines .....	1,779
Records and cassettes .....	158

### INTER-LIBRARY LOAN:

Borrowed from or through the New Hampshire State Library and Littleton Library 163 books.

### NEW REGISTRATIONS:

65 (all family members listed under same registrations)

### ACCESSIONS:

Adult fiction 214; adult non-fiction 109; juvenile 130; memorial gifts 2; magazine subscriptions 57 (four are gifts).

## LIBRARIAN'S REPORT

The Library has been a busy place all during 1987, with the circulation up over 1986.

I attended the two-day N.H. Library Association Spring Conference and Exposition in Waterville Valley and the N.H.L.A. Fall Conference in Laconia. Both were interesting and informative. I also attended several North Country Co-op meetings and the library area Forum 1 meetings of which I was elected Secretary.

The Trustees held two very successful booksales - thanks to all of you who donated the books and items for these sales.

The Library received generous contributions from the Bethlehem Craft Guild, The White Mountain Garden Club of Littleton, The Bethlehem Sisterhood Hebrew Congregation and three wonderful patron-friends which helped to enlarge the collection.

Leona Bender volunteered her services on Mondays during her stay in Bethlehem last summer. Bob Jailer was a new and valuable volunteer who spent many hours at the typewriter cataloging books which we inherited from the bookmobile. Ruth Miller is our year-round volunteer and is very much a part of this library. She also writes all the fiction reviews you read each week in the Courier.

Nine trustees meet regularly with the librarian to insure the operation of the library runs smoothly. Polly Keach deserves much credit for her time in serving as treasurer of the library; a responsible but unpaid position.

Because the library is sadly lacking in space we are unable to offer any programs. This year some new shelves were added in the reading room but were filled as soon as the varnish was dry. We added a paperback rack which gave us a little more space for hard cover books on the shelves in the young adult section. The library needs to expand to keep up with the growing needs of the people in this community. I sincerely hope this takes place in the very near future.

Respectfully submitted,

Muriel J. Brown

**PLANNING BOARD & ZONING BOARD OF ADJUSTMENT**

The following fee schedule's were put into effect in 1987.

**Planning Board:**

Preliminary Application .....	\$100.00
Final Application .....	100.00
Site Plan Review Application .....	100.00

The applicants will also be billed for newspaper notices, abutter notices, toll calls, consultation with attorneys, Mylar and any additional costs incurred in processing the application.

**Zoning Board of Adjustment:**

Special Exception .....	\$100.00
Variance .....	100.00
Appeal of Administrative Decision .....	15.00

The applicant will be charged for newspaper notices, abutter notices, toll calls, consultations with attorneys, and any additional costs incurred in processing the application.

Upon the hiring of a Building Inspector a fee schedule will be instituted on all building permits, the money will be raised to alleviate the cost of said Building Inspector.

**BETHLEHEM HOUSING IMPROVEMENT PROGRAM**

**Town Hall  
PO Box 364  
Bethlehem, New Hampshire  
869-2103**

The Town of Bethlehem applied for and received a Community Development Block Grant early in 1987. The Bethlehem Housing Improvement Program opened in April with \$200,000 in funding from the Office of State Planning. The goal of the Housing Improvement Program was to rehabilitate 18 homes within the town precinct with \$170,000 of the \$200,000. The remaining \$30,000 was budgeted for administrative costs.

The program was due to end in December, 1987 but received a time extension until June, 1988 in order to allow additional time for the program to reach the 18 unit goal. The program will have completed rehabilitation work on 14 homes, one of which contains three apartments, by the program's end in June.

## **HIGHWAY DEPARTMENT REPORT**

Roads graveled in 1987 were Muchmore, Maplewood Hill, Noyes, Mt. Cleveland, Reardon, Blaney, Tip Top, Hazen, Cyrs, Wing Road and South Road.

Roads sealed were Lehan, Berkley, Lewis Hill, Beech Hill, Cherry Valley, Upper Brook Road and South Road. Also 1.7 miles of Wing Road were penetration sealed.

Another project was the rebuilding of the Bethlehem Country Club parking lot.

Much was learned in this first year, thank you for this opportunity.

Theodore Read III  
Road Agent

## **DOG OFFICER'S REPORT**

There were 193 dogs licensed from April 1, 1987 to December 31, 1987. The usual number of dogs were struck and killed or badly hurt by cars while at large.

Seemed to have more calls concerning lost, found or nuisance dog complaints.

Collected \$108.00 from owners of stray dog pick-ups. Summons weren't sent by mail but were hand delivered directly to the parties involved.

Still have the outstanding unpaid 1986 pick-up fees.

Respectfully submitted,  
Chester Brown, Dog Officer  
Gwen Brown, Assistant

**REPORT OF TOWN FOREST FIRE WARDEN  
AND STATE FOREST RANGER**

Between July 1986 and June 1987, we experienced fewer fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden and debris burning. All causes are preventable, but only with *your* help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest tax law may be violated, call your Forest Fire Warden, or Concord Forest Protection Headquarters at (603) 271-2217.

If you own forest land, you became responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

**FOREST FIRE STATISTICS - 1987**

Number of Fires Statewide .....	403
Acres Burned Statewide .....	189
Cost of Suppression .....	\$44,682

**DISTRICT - 8**

Number of Fires .....	11
Number of Acres .....	6

**TOWN - BETHLEHEM**

Number of Fires .....	0
Number of Acres .....	0

Richard C. Belmore, Forest Ranger  
Howard Sanborn, Forest Fire Warden

## BRETZFELDER MEMORIAL PARK COMMITTEE

In 1987 the Park saw the final construction stages as called for in the Master Plan. A picnic and play area was constructed adjacent to the park office. This grassy opening in the woods provides welcome sunshine on summer days and is equipped with grills for barbecuing.

The first timber harvest at the Park's Demonstration Forest was completed in March. The benefits of this harvest included: educational opportunities demonstrating proper forest management techniques, opening of the forest for increased wildlife diversity, proceeds accrued to the Trust Fund, and a permanent system of cross-country ski trails through the parcel. The log-landing has been cleared for seeding this spring and will provide a parking and picnic spot near the pond.

In addition to the Park-sponsored programs at Bethlehem School, which this year included a field trip to Mt. Willard for 6th graders, the Park was the site of the annual Girl Scout Friendship Day Camp, meetings of the North Country Resource and Conservation Committee and Bethlehem Poetry Council. At the request of the School For Lifelong Learning the Park ran a course on the "Natural History of Northern New England" for adult learners this summer. The yearly summer evening lectures attracted a wide audience (including two Barred Owls.)

The Park Committee sponsored a free picnic for townspeople in September; unfortunately due to pouring rain the turn-out was lower than expected; we congratulate the 75 hardy souls who turned out and thank all the volunteers who assisted or made contributions to this event, which will be held each year.

Again, thanks are due to the Society for the Protection of New Hampshire Forests, the private, non-profit organization which manages and staffs the Bretzfelder Park and Trust on behalf of the town under the terms of Helen Bretzfelder's bequest.

John Stevenson  
Chairman



## GRAFTON COUNTY COMMISSIONERS' REPORT

Budget for the current fiscal year is \$8,947,343. Town taxes to the County average 6.7% or \$2.21 per \$1,000, of the property owner's tax bill. The major portion of county expenses goes to the operation of the Nursing Home (39.69%) and to human services programs for the elderly, disabled, nursing care and children (26.86%).

Registry of Deeds had gross income of \$3,630,159 in 1987. The total number of documents processed in 1987 was 29,983. \$3,184,982 was received in transfer tax, of which 96% or \$3,057,584 went to the State of NH and 4% or \$127,398 was retained as county income. Other receipts include recording and copy fees in the amount of \$445,177. Total income to the County was \$572,575 compared to a total of \$3,057,584 paid to the State, although the county is liable for 100% of all operating costs.

### HUMAN SERVICES:

Old Age & Disabled grant programs remain fairly constant with the elderly program averaging 100 cases at \$4,800 per month and the disabled averaging 225 cases at \$21,000 per month.

Intermediate Nursing Care caseload increased with SB-1 where the County became responsible for all INC cases and eliminated town liability. INC cases now average 255 at \$110,000 per month, a rapidly increasing cost to the counties with savings to the towns.

Children and Youth Services also became a county liability under Senate Bill 1, with counties reimbursing the State 25% for all child service costs. It is impossible to give accurate figures for child expenses, as they are rapidly increasing monthly. Current accounts reflect 130 to 150 cases costing from \$64,000 to \$75,000 per month. (At the beginning of this fiscal year, we had approximately 120 cases at about \$50,000 per month.) The County has 25% funding liability of child placement costs and we are taking an active interest in the needs of children in Grafton County.

Social Service agencies receive \$247,217 or \$4.03 per capita, to provide much needed services for home health, mental health, developmentally disabled, senior citizens transportation and nutrition and many other valuable programs.

Correctional Facility is increasingly overpopulated, now averaging 58 inmates per day and frequently housing 60+. The current cost of operation is \$28.63 per inmate day. We have contracted with an architect to present design and cost for a 34 bed addition. Schematic designs and price estimates are expected by mid-January to go out for bid by late January with bid results due in by the end of February. Funding issues should go to the delegation and public in March with anticipated ground breaking in April.

Grafton County Nursing Home for intermediate nursing care is licensed for 136 beds and is about 80% reimbursable. FY 87 cost per patient day was \$68.78 with \$58.87 reimbursed by Medicaid.

Grafton County Farm continues to be self-supporting and provides work for inmates as well as offering access for experimental agricultural projects. This is primarily a dairy farm with an average herd of 170, but also grows produce for the nursing home.

Grafton County Commissioners meet weekly on Wednesdays. We encourage public attendance and welcome facility tours.

We were deeply saddened by the deaths of Commissioner Arthur E. Snell, Dist. #2, and Commissioner Leonard Anderson, Dist. #3, early this year.

### GRAFTON COUNTY COMMISSIONERS:

Dorothy Campion-Corcoran, Chairperson  
Everett Grass, Clerk  
Betty Jo Taffe, Commissioner

# TRI-COUNTY COMMUNITY ACTION

## 1987 ANNUAL OUTREACH REPORT

Outreach is the field services arm of the agency. The purpose of this program is to assist low-income, elderly and handicapped persons to solve individual problems and meet needs through individual and/or group self-help efforts. Outreach Coordinators accomplish this purpose by providing information, referrals, guidance, organizational assistance, individual counseling and by effectively linking and utilizing community resources.

This program operates primarily during the summer months. Last summer, the following people were served by the CAP Outreach Program in the Littleton Area. (1/1/87-10/1/87)

CATEGORY	TYPE OF ASSISTANCE	CLIENTS SERVED	
		Households	Individuals
Food	Emergency food supplies, Food Stamps, Government surplus foods, consumer education, food baskets, nutrition, Green Thumb Gardening, Community Gardens	410	935
*Energy	Electrical disconnects, out-of-fuel, Weatherization, woodstove, fuel wood, home repairs, furnaces	48	131
Housing	Emergency placements, furnishings, loans, home improvements, tenant/landlord relations, relocations	78	169
Budget Counseling	Money management, debt management, financial planning	7	13
Health	Medicare, Medicaid, mental health, home health	28	57
Income	Job Corps, employment referrals, welfare studies	48	112
Transportation	Emergency rides, car pools	38	59
Legal Assistance	Information and referrals to Legal Aid	11	18
Other	Miscellaneous	55	104
TOTALS		723	1,598
*Does not include Fuel Assistance			
USDA Food Distributions 1987 - 4 Distributions each		400	900
USDA Food donated for Xmas baskets		155	390

Because of your support and that of other surrounding towns, we were able to keep our Outreach Office open last summer. As a result, we were also able to leverage the following funds and/or provide the following services or products to the low-income people of your area:

FEMA (Emergency Food and Shelter)	\$ 3,305.00
USDA - Food Products Retail Value	28,919.49
N.H. Emergency Response Systems	
- Personal Emergency Response Units	1,245.00
Green Thumb - Garden Seeds & Community Garden Funds	250.00
Volunteer Hours at \$3.45/hour	1,186.80
Private Donations - Food Pantry & United Way	<u>2,338.00</u>
TOTAL	\$37,244.29

Please note that these funds are in addition to the approximately \$4,000.00 Community Services Block Grant matching funds that are applied to each Outreach Coordinator's salary and other local expenses. Your financial support is needed to insure the availability of these dollars for local use and help in your community.

Also, our Outreach Coordinators did the application intake work for Fuel Assistance and Weatherization. As a result, the residents of your town received the following assistance from the Community Action Program this past winter:

	# Households	Dollar Amount
Fuel Assistance	465	\$228,261.44
Weatherization	<u>26</u>	<u>20,332.25</u>
TOTALS	491	\$248,593.69

Thank you for your continued support to Community Action. Last year over 40 families were served by the office food pantry, garden seeds, transportation and referrals. There were 4 USDA Food Distributions in Bethlehem and 84 households received Fuel and Weatherization assistance in the amount of \$34,331.65.

Sincerely,  
Georgia Dixon

## NORTH COUNTRY COUNCIL ANNUAL REPORT

North Country Council was extremely busy in 1987 as it continued to provide a wide range of assistance to North Country communities.

As a regional non-profit, public agency chartered under NH RSA 36:45, the Council is responsible for assisting its member communities in local town planning, regional planning, economic development and numerous other community services. In addition to the direct assistance the Council provides each member community, it is an advocate for all North Country towns in legislative and funding issues with the state and federal governments.

The North Country is experiencing tremendous growth and development pressures. The Council is dedicated to assisting towns with the impacts associated with these pressures. In order to more efficiently serve its membership, the Council has assigned a staff person to respond to each town's request for assistance. In this way, continuity between the town and the Council is ensured and the overall effectiveness of the Council is increased.

In Bethlehem, the Council provided the Planning Board with information regarding subdivision review, zoning amendment proposals and the Master Plan update. NCC assisted the Town in developing a community attitude survey and compiled and analyzed the survey results. In addition to planning assistance, the Council worked with the Town in coordinating the Upper Grafton/Lancaster Solid Waste District and the North Country Household Hazardous Waste Collection Project. NCC continued to administer the Downtown Revitalization Loan Program, initiated a Community Development Block Grant Housing Program and provided the Town with tax billing services.

The Council again provided information and guidance to many towns on federal and state grant and loan programs. This past year the Council administered over \$6.7 million in Community Development Block Grant funds in fifteen communities. The funds were used for housing rehabilitation, downtown revitalization, public facility improvements, business revolving loans, and feasibility studies for housing rehabilitation and public facility improvements.

The Council has taken an active role in addressing the affordable housing issue in cooperation with member communities. The Council is presently administering a regional housing rehabilitation program which is making 358 housing units available to eligible North Country residents.

Community planning assistance has emphasized master planning and improvement in local land use controls. New state mandates and commercial and residential growth in several towns have created busy work loads for planning boards. The Council's assistance takes many forms: regional workshops, newsletters, regulation review and update, and assistance on a regular or one-time basis for subdivision and site plan applications.

This past year the region witnessed increased economic development activity with companies locating and expanding their facilities in the North Country. This business activity will help to provide a diversity in the labor market and a stronger regional economy for all.

The Council sponsored four industrial development workshops for local economic officials. The workshops provided information on business recruitment, marketing and working cooperatively with federal and state officials to promote community economic development.

The Council again co-sponsored the Municipal Law Lecture series with the NH Municipal Association. The Law Lecture this year covered local planning board procedures, administration and enforcement of ordinances, growth management and review of recent court cases and state law changes regarding local land use planning.

Overall, the Council's major objective is to work with North Country towns in solving local and regional problems. We rely on and appreciate the involvement of town officials and residents and look forward to assisting your town this coming year.

# NORTH COUNTRY HOME HEALTH AGENCY, INC.

## 1987 Annual Report and Service Summary

The North Country Home Health Agency, Inc. is a not-for-profit, New Hampshire licensed Medicare and Medicaid certified Home Health Agency. 1987 saw the Agency observe its' seventeenth year of providing care in Northern Grafton and Southern Coos Counties. Services available are:

Home Visits by Registered Nurses, to make health observations and assessments, change dressings, give injections, draw blood, assist with medications, instruct families in care, make referrals and report findings to the physician. Prearranged weekend/holiday visits are available. In 1987 the R.N.'s made a total of 3,084 home visits.

Homemaker/Home Health Aides provide personal care, errands and light homemaking to help individuals remain at home. There were 4,739 Aide visits in 1987.

Therapy services include Physical Therapy, Occupational Therapy and Speech Therapy, by Registered or Certified Therapists or Pathologists. There were 403 Therapy visits in 1987.

Family Assistants provided 3,714.5 hours of direct service in 1987 to 38 families with children at risk for abuse or neglect or already involved in abusive or neglectful situations. The Family Assistants work very closely with Social Workers from the New Hampshire Division for Children and Youth Services to prevent abuse or neglect and reunite families.

A new program in 1987 is Adult-In-Home Day Care, a State of New Hampshire funded program to provide day care at home to elderly or disabled individuals. 33,950 hours of service were provided February through December, 1987.

Flu immunization, foot care, blood pressure and blood sugar testing clinics are also offered on a regular basis to North Country communities and groups.

Specific services provided in the Town of Bethlehem, N.H. during 1987 were:

Nursing Visits .....	295
Homemaker/Home Health Aide Visits .....	334
Therapy (Physical, Speech & Occupational) Visits .....	38
Family Assistant Hours .....	125
Adult-In-Home Care Hours .....	283

The Agency welcomes visits, comments and suggestions from the Communities we serve. We can be reached at 444-5317.

Sincerely,

John E. Bigelow  
President  
Board of Directors

# **WHITE MOUNTAIN MENTAL HEALTH & DEVELOPMENTAL SERVICES**

## **1987 Director's Report**

We are pleased to announce that, during this past year, we received a three-year J.C.A.H. (Joint Commission on Accreditation of Hospitals) accreditation for all programs offered through our agency. In addition to the work involved in "gearing up" for the accreditation, we have also initiated several program changes. They include the following:

**Expansion of Respite Services** - We offer a period of respite to families of developmentally disabled or mentally ill clients. This is done by assuming the responsibility of care of the client for a brief period of time (usually 24-48 hours). This is done either in the client's home or in the home of the individual who is providing the respite service.

**Initiation of Apartment Supervisors** - During this past year, we have been involved in the screening and hiring of individuals to assist clients currently living in the community. This creative program involves staff working with clients in their own homes or apartments in an effort to enhance their ability to live independently.

**Expanded Work Sites** - We have increased the number of work sites within the community in which we have clients placed. The expansion of this program has afforded us the ability to offer more variety of work to our clients.

**Transitional Employment** - This is a new program which has been initiated through a Vocational Rehabilitation grant. The program involves working individually with clients who are job ready. We locate suitable employment and provide support to help them transition into jobs which they will maintain independently from our agency.

These program efforts have been made in addition to our existing and very active services. Our activity in the more traditional services remains very constant.

## **Mental Health Services**

We operate one full-time and three part-time offices. The full-time office is located in Littleton at 16 Maple Street. The part-time offices are located in Woodsville at Woodsville Clinic, in Lincoln at the Lin-Wood Medical Center, and in Lancaster at Weeks Memorial Hospital.

Last year, we provided the following services to our twenty-two town catchment area:

**Children's Services** - Evaluations of children and/or their families, as well as treatment (therapy).

**Adult Outpatient Services** - Psychiatric, psychological evaluations, treatment (therapy) including individual, conjoint, family and group services. Annually, we do 60% of our treatment with this population. We recorded 5,674 visits for children and adult services.

**Emergency Services** - We operate a 24-hour-a-day phone line to respond to psychiatric emergencies. Last year, we responded to 700 crisis calls through our emergency services.

**Inpatient Services** - We provide inpatient services through local general hospitals and a psychiatric inpatient unit (8 beds) in Berlin. We also make referrals to private hospitals and New Hampshire Hospital.

Case Management - Services which help to keep clients in the community who otherwise might need institutional care. We had over 2,000 contacts in this supportive service program.

Alcohol Services - Individual and group services to individuals with alcohol or drug problems.

Partial Hospitalization - A day program for clients in need of more intensive services, including: therapy, vocational training, skills for independent living, and working with the clients to integrate into the community. This past year, we provided 4,742 hours of service to clients in this program.

### **Developmental Services**

Early Intervention - Home based service for 0-3 year old children who are delayed in their development. Services include: screening, assessment, treatment, and referral. Last year, we served over sixty-five families and provided over 1800 hours of direct service.

Day Habilitation Program - Provides instruction to our most severely impaired adult population. The program works in conjunction with their residential programming as well as providing training and instruction in self care skills, pre-vocational skills, paid work, and other therapeutic services such as speech therapy and physical therapy. This program has been primarily used by former Laconia State School residents; however, we have or have had community clients who have been in the local school systems.

It is planned that by January, 1988 a Day Habilitation Program, to be located in Pike, will be operating to provide services to the Haverhill area. Currently, it is planned that it will serve six individuals from that area.

Supported and Competitive Employment - Provides training, instruction, and work adjustment for vocational and job needs. Paid work opportunities for the individuals can take place either in the community or in the Workshop itself. The programs have been successful in meeting their objectives and are popular with the individuals who have participated.

Respectfully submitted,

Dennis C. MacKay  
Area Director

## **UPPER GRAFTON/LANCASTER AREA SOLID WASTE DISTRICT**

The Upper Grafton/Lancaster Area (UGLA) Solid Waste District voted to pursue the siting of a District owned regional landfill in early 1987. At March 1987 Town Meetings, 11 of 12 towns in the UGLA District raised \$54,000 to support the District's decision.

Wehren Engineering was contracted by the District for Phase I of the landfill development. Phase I included site determination and evaluation, test pit and well sampling and preliminary design.

Following site work by Wehren, two possible locations for the landfill were identified. The most feasible site in Bethlehem was withdrawn for consideration by the landowner in December. The second site owned by the Town of Littleton is now under investigation . A meeting with the State's Waste Management Division to review the initial work has been scheduled.

Calendar year 1988 will be a busy one for the UGLA District as landfill development continues and a district agreement is drafted. The District also plans to actively promote recycling as a means of reducing waste volume.



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# Vital Statistics

# BIRTHS REGISTERED IN THE TOWN OF BETHLEHEM, NH

## for the Year Ending December 31, 1987

Date and Place of Birth	Name of Child	Sex	Name of Father and Maiden Name of Mother
JANUARY			
8 Littleton	Timothy James Young	M	Thomas James Young Irene Josephine Virginia Oldakowski
10 Littleton	Christine Elizabeth Reardon	F	James Sumner Reardon Tammy Lee Coolidge
MARCH			
4 Littleton	Asher David Salomon	M	Dan Michael Salomon Marjorie Jane Scott
21 Littleton	Benjamin William Meisel, II	M	Jonathan Seymour Meisel Catherine Susan Valdez
30 Littleton	Warren Everett Howland, V	M	Warren Everett Howland, IV Paula Jeanne Burrill
MAY			
20 Littleton	Darcie Jean Miller	F	Craig Sheldon Miller Deborah Anne Leonard
21 Littleton	Alexandra Alicia Simmons	F	Richard Michael Simmons Mary Patricia Dickson
28 Littleton	Thea Catherine Stuart Dickerman	F	John Edward Dickerman Jane Goulding
JUNE			
26 Littleton	Isaiah Samuel Warren	M	Leslie Campbell Warren Mary Theresa Kretowicz
30 Littleton	Shelby Malcolm Stevenson	M	Scott Malcolm Stevenson Marie Nora Bell
AUGUST			
9 Littleton	Lauren Elizabeth Mulkigian	F	Movses Manfred Mulkigian Linda Jean Hunter
20 Littleton	Sean Christopher Haney	M	Glenn Earl Haney Jr. Gail Louise Caswell
26 Littleton	Samuel John Johnson	M	Roger Bruce Johnson Barbara Ann Minissale
27 Littleton	Holly Alaina Soule	F	Jeffrey Michael Soule Arlene Thalia Rasmussen
28 Littleton	Jacqueline May Drummond	F	James Bell Drummond Linda Jean Hodge
NOVEMBER			
19 Littleton	Samantha Jo Drummond	F	Robert James Drummond Jr. Patricia Louise Edelmann
21 Littleton	Michael Sterling Jerome	M	Raymond William Jerome Toni Evelyn Sullivan

# MARRIAGES REGISTERED IN THE TOWN OF BETHLEHEM, NH

## for the Year Ending December 31, 1987

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Name, Residence and Official Station of Person by Whom Married
<b>JANUARY</b>			
17 Bethlehem	James R. Warner Eva Margaret Strzepek	White Plains, NY White Plains, NY	Paul F. Murphy-Geiss Bethlehem, NH United Methodist Minister
<b>FEBRUARY</b>			
14 Bethlehem	Howard J. Bixby, Jr. Mary Jo Dennis	Bethlehem, NH Bethlehem, NH	Myrtle A. Ledoux Bethlehem, NH Justice of the Peace
22 Littleton	Michael J. Mock Heidi S. Golden	Bethlehem, NH Littleton, NH	Thomas A. Golden Sugar Hill, NH Minister
<b>MARCH</b>			
14 Bethlehem	Howard J. Bixby, Sr. Irene M. Jesseman	Bethlehem, NH Bethlehem, NH	Maureen A. Dexter Littleton, NH Justice of the Peace
27 Sugar Hill	Melvin E. LaBelle, Jr. Tammy C. Hanehan	Bethlehem, NH Bethlehem, NH	Thomas A. Golden Sugar Hill, NH Minister
<b>APRIL</b>			
21 Franconia	David M. Demontigny Katherine A. Day	Franconia, NH Franconia, NH	Lissa M. Boissonneault Sugar Hill, NH Justice of the Peace
<b>MAY</b>			
30 Bethlehem	James M. Sullivan Susan D. Harrington	Easton, MA Easton, MA	Rev. Joseph Klatka Littleton, NH Roman Catholic Priest
<b>JUNE</b>			
6 Haverhill	Dale R. Kendall Carole A. Griffin	Bethlehem, NH Woodsville, NH	Rev. James Walter Shook Woodsville, NH Pastor
21 Bethlehem	Mark Hood Kelly Rae Waters	Dublin, OH Dublin, OH	Molly A.B. Radley Exeter, NH Reverend

27 Bethlehem	John A. Luczkow, Jr. Christine M. Boehlert	Sherborn, MA Watertown, MA	Rev. Joseph Klatka Littleton, NH Roman Catholic Priest
JULY			
4 Littleton	Stephen D. Currie Marsha J. Richards	Bethlehem, NH Littleton, NH	Rev. Earl E. Waterman Whitefield, NH Clergyman
AUGUST			
1 Bethlehem	Peter D. Lavoie Karen L. Fiendel	Bethlehem, NH Bethlehem, NH	Myrtle A. Ledoux Bethlehem, NH Justice of the Peace
15 Bethlehem	Thomas G. McGonagle Anne Hallager	New York, NY New York, NY	Lloyd H. Uyeki Wethersfield, CT Retired Episcopal Priest
15 Portsmouth	Stephen John Merrill Jean Allison Gilman	Bethlehem, NH Bethlehem, NH	Rev. John F. Upham, III Center Strafford, NH Pastor
SEPTEMBER			
6 Groveton	James Dean Skinner Lisa Loren Rogers	Bethlehem, NH Bethlehem, NH	Ruth Cail Williamson Groveton, NH United Methodist Clergy
OCTOBER			
10 Littleton	Howard Neal Keach, III Sheila A. Boynton	Bethlehem, NH Littleton, NH	Rev. Joseph Klatka Littleton, NH Roman Catholic Priest
NOVEMBER			
21 Bethlehem	William C. Beebe Jane Durkee	Mahwah, NJ Boston, MA	Colin A. MacDonald Manchester, NH Catholic Priest
21 North Conway	William M. McCartney Kathleen A. Bolevic	Bethlehem, NH Bethlehem, NH	Rev. Louis A. Sourey North Conway, NH Assistant Pastor OLM Parish

DECEMBER

5 Carroll	Steven A. Warner Shirley A. Smith	Bethlehem, NH Bethlehem, NH	Rev. James Walter Shook Bethlehem, NH Ordained Elder
17 Littleton	Gary Alan Martinkovic Elsa Araceli Chavez	Bethlehem, NH Bethlehem, NH	Maureen A. Dexter Littleton, NH Justice of the Peace
19 Sugar Hill	Ronn R. Gifford Mary Ashley Denison	Bethlehem, NH Bethlehem, NH	Thomas A. Golden Sugar Hill, NH Reverend

# DEATHS REGISTERED IN THE TOWN OF BETHLEHEM, NH

## for the Year Ending December 31, 1987

Date and Place of Death	Name and Surname of the Deceased	Age Sex	Name of Father Name of Mother
APRIL			
28 Southern Pines N.C.	Berenice Morrill Harrington	91 F	Julius Morrill Anna Mabel Eastman
28 Hanover	Thomas Sherwood Beale	66 M	Lawrence Beale Mary Jane Miller
JULY			
13 Bethlehem	Elizabeth S. Kader	84 F	Andrew Seamon Elizabeth Oros
27 Franconia	George E. Gravett	81 M	Alfred A. Gravett Sturgis
30 Bethlehem	Jonathan C. Radford	28 M	Frank Radford Carolyn Drollinger
SEPTEMBER			
12 Franconia	Oscar L. Malenfant	54 M	Oscar Malenfant Florence Nadeau
OCTOBER			
19 Manchester	Scott Caswell	21 M	Warren Caswell Madeline Holmes

I hereby certify the above return is correct, according  
to the best of my knowledge and belief.

Karleen J. Sanborn, Town Clerk

## **TOWN HOURS**

### **TOWN CLERK'S OFFICE**

**869-2293**

Monday .....	9:00 AM - 12:00 AM
Tuesday .....	1:00 PM - 4:00 PM
Wednesday .....	9:00 AM - 12:00 AM
Thursday .....	1:00 PM - 4:00 PM
Friday .....	9:00 AM - 12:00 AM
Saturday .....	CLOSED

### **SELECTPERSON'S OFFICE HOURS**

**869-3351**

Monday thru Friday .....	8:00 AM - 12:00 AM
	1:00 PM - 3:00 PM

### **SELECTPERSON'S MEETINGS**

Second and Fourth Mondays of each month .....	7:30 PM - 9:00 PM
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### **TAX COLLECTOR'S OFFICE**

**869-3351 (869-5577 home)**

Wednesdays .....	9:00 AM - 12:00 AM
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### **PLANNING BOARD**

**869-2042**

Fourth Wednesday of each month .....	Opens at 7:30 PM
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### **ZONING BOARD**

**869-2042**

Second Tuesday of each month as needed .....	Opens at 7:30 PM
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### **LIBRARY**

**869-2409**

Monday thru Friday .....	1:00 PM - 4:30 PM
Monday & Thursday Evenings .....	6:30 PM - 9:00 PM

### **BETHLEHEM WATER DEPARTMENT**

**869-2293**

Same as Town Clerk's hours - see above listing

### **BETHLEHEM VILLAGE DISTRICT**

**869-2293**

Commissioners Meeting

First Monday of each month .....	Opens at 7:00 PM
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### **SANCO LANDFILL HOURS**

Monday, Friday .....	8:00 AM - 12:00 AM
Wednesday .....	12:00 PM - 4:00 PM
Saturday .....	8:00 AM - 4:00 PM

### **DOG OFFICER**

Chester Brown - **869-2004**

### **ROAD AGENT**

**869-2212**

### **OVERSEER OF WELFARE**

**869-2042**

### **POLICE DEPARTMENT**

**869-5811**

### **FIRE DEPARTMENT**

**869-2232**

